

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 000712

Requested By	Date
Kenneth Sackaney	2023-01-17

Budget Code	Destination
6000 6005	Timmins
Depart Date	Fellow Travellers
2023-01-07	Chantelle Johnson, Natasha SM, Lauren Differ, Evangeline
Return Date	Meekis, Vernon Morris
2022-12-09	Purpose of Travel
	EAst Team Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$23.05 per day (Include only if not provided)	3	\$61.80
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.50)	2	\$34.60
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$884.64
Other (Receipts required)		\$0.00

Total	\$1122.84
Less Advance	\$1122.84
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## Notes

776km one way 1552km Return

Prior rates before board approved rates.

## **Authorized Signature**

Chantelle Johnson