

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

000774

Requested By	Date
Kenneth Sackaney	2023-02-14

Budget Code	Destination
6000 6005 DOJ Travel Streaming Equipment Covid Backlog 7050	Kenora, Winnipeg
Depart Date	Fellow Travellers
2023-02-09	Chantelle Johnson, Natasha Salatino-Mach, Lauren Differ,
Return Date	Evangeline Meekis
2020-02-11	Purpose of Travel
	Kenora Crown Meeting, End of year program shopping

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	2	\$35.00
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		\$860.39
Other (Receipts required)		\$1723.65

Total	\$2926.39
Less Advance	\$1143.05
Owed to Traveller	\$1783.34
Owed to NALSC	\$0.00

Notes

Thursday, February 9, 2023 Thunder Bay to Kenora - 488 km Kenora to Winnipeg - 209 km Total 697 km

Saturday February 11, 2023 Winnipeg to Thunder Bay 702 km

Total 702 km

Total mileage = 1399 km

Long & Mcquade - streaming equipment

Authorized Signature

Chantelle Johnson