

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**

## 000826

Requested By	Date
Kenneth Sackaney	2023-03-08

Budget Code	Destination
Mcys train 7001	Toronto
Depart Date	Fellow Travellers
2023-02-28	Stallone Quequish, Peyton Thomas, Chantelle Johnson, Natasha
Return Date	Salatino-Mach
2023-03-04	Purpose of Travel
	HUB Training - Picking up equipment

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$105.25
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		\$0.00
Other (Receipts required)		\$227.34

Total	\$988.94
Less Advance	\$536.40
Owed to Traveller	\$452.54
Owed to NALSC	\$0.00

## Notes

Total Gas Receipts - 227.34

## **Authorized Signature**

Chantelle Johnson