

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

001071

Requested By	Date
Shirley Keesic	2023-05-22

Budget Code	Destination
DOJ travel elder fees	Pikangikum
Depart Date	Fellow Travellers
2023-05-13	
Return Date	Purpose of Travel
2023-05-19	Restorative Justice Circles & Attend Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$80.00
Parking (Receipts required)		\$63.00
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		\$0.00
Other (Receipts required)		\$1870.06

Total	\$2732.76
Less Advance	\$0.00
Owed to Traveller	\$2732.76
Owed to NALSC	\$0.00

Notes

UPDATED AMOUNT

May 13, 2023 Wasaya Flight #WP1679 Red Lake-Pikangikum; return Flight #1678 May 19, 2023 Pik-Red Lake (RESERVATION# 1192392 / 1192392)

May 13-18, 2023 6 nights at Pikangikum Safe-House Hotel (paid cash, receipt attached 6 nights x \$200 = \$1200.00)

May 15, 16, 18, 2023 - paid cash, receipts attached for Boardroom use at Safe-House Hotel (3 days \times \$200) = \$600.00)

May 13, 2023 paid excess baggage \$70.06 (Food, water, cooler, etc.)

Authorized Signature

Chantelle Johnson