

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

001168

Requested By	Date
Kenneth Sackaney	2023-06-26

Budget Code	Destination	
6000 6005 DOJ	Timmins	
Depart Date	Fellow Travellers	
2023-06-19	Evangeline Meekis, Chantelle Johnson, Chris Beardy, Stallone Quequish, Jon Quequish	
Return Date		
2023-06-21	Purpose of Travel	
	Meet with Crowns in Kapuskasing, Timming and Set up Stream	
	room	

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)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$182.92
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$468.67
Less Advance	\$0.00
Owed to Traveller	\$468.67
Owed to NALSC	\$0.00

Notes

Dinner was paid for on the 20, meeting with Rex Knapaysweet - Youth Director, Mushkegowuk

Authorized Signature

Chantelle Johnson