

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

001276

Requested By	Date
Shirley Keesic	2023-08-20

Budget Code	Destination
DOJ 6000 (meals/incidentals/ accommodations), DOJ 6005 (luggage/taxi/parking), DOJ 6070 (Board room for safehouse)	Pikangikum
	Fellow Travellers
Depart Date	
2023-08-14	Purpose of Travel
Return Date	Restorative Justice Circles / Attend Court
2023-08-18	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$100.00
Parking (Receipts required)		\$40.00
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)		\$1236.16

Total	\$1799.36
Less Advance	\$0.00
Owed to Traveller	\$1799.36
Owed to NALSC	\$0.00

Notes

Paid cash - Receipts attached for Safehouse Hotel 4 nights x = 200.00 = 800.00

Paid cash - Receipts attached for Safehouse Hotel boardroom 2 days x \$200.00 = \$400.00

Excess baggage (re: Food/water) \$36.16

Travelled via Wasaya Air Aug 14, return Aug 18, 2023 (Paid by NAN Legal)

6 pgs uploaded below (receipts) Shirley Keesic, phone office: 807-735-2709 or cell 807-728-0221

Authorized Signature

Chantelle Johnson