

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**

## 001310

Requested By	Date
Jacob Mekanak	2023-09-05

Budget Code	Destination
6000	Toronto, ON
Depart Date	Fellow Travellers
2023-08-26	C.L.W. Coworkers
Return Date	Purpose of Travel
2023-09-01	Workshop and Trainning

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$15.00
Parking (Receipts required)		\$73.75
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		\$437.88
Other (Receipts required)		\$0.00

Total	\$1274.68
Less Advance	\$1223.66
Owed to Traveller	\$51.02
Owed to NALSC	\$0.00

## Notes

Drive from Dryden to Thunder Bay August 26, 2023. Returned Sept. 1, 2023 from Thunder Bay to Dryden, ON

## **Authorized Signature**

Heather Baillie