

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

001378

Requested By	Date
Leslie King	2023-09-25

Budget Code	Destination
Glad2 6000, 6005	Pikangikum
Depart Date	Fellow Travellers
2023-09-21	n/a
Return Date	Purpose of Travel
2023-09-22	interview client, Kyle PASCAL, NW-212, in Pikangikum

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$90.00
Parking (Receipts required)		\$17.00
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)		\$200.00

Advance: 000644

Total	\$450.00
Less Advance	\$463.00
Owed to Traveller	\$0.00
Owed to NALSC	\$13.00

Notes

Advised by NALSC RJ worker, Shirley Keesic, that \$200.00 cash is preferred at the Pikangikum Safe Bed Hotel for a 1 night stay. Also advised by NALSC RJ worker, Shirley Keesic, that \$40.00 taxi fare is what she has paid for a ride to and from the airport, and \$10/local trip, as needed.

Authorized Signature

Colette Shwetz