

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**

## 001413

Requested By	Date
Keith William John Mckay	2023-10-17

Budget Code	Destination
Rel -Rei - 7001	Toronto
Depart Date	Fellow Travellers
2023-10-12	Nan - Legal Staff
Return Date	Purpose of Travel
2023-10-16	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
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	\$0.00
Less Advance	\$388.35
Owed to Traveller	\$0.00
Owed to NALSC	\$388.35

## Notes

please have this travel advance amount be deducted on October 26 / 2023 next payroll date .

Thank You .

Could not travel due to cancelled flight.- CG Oct 17/23

## **Authorized Signature**

Catherine Gull