

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**

001434

Requested By	Date
Taina Martin	2023-10-20

Budget Code	Destination
HUB 6000 6005	Long Lac/Geraldton
Depart Date	Fellow Travellers
2023-10-19	Kenneth Sakaney
Return Date	Purpose of Travel
2023-10-20	Geraldton OPP and Thunder Bird Friendship Centre HUB Training Session

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$90.28

Advance: 000686

Total	\$267.08
Less Advance	\$222.30
Owed to Traveller	\$44.78
Owed to NALSC	\$0.00

## Notes

Gas for Rental Vehicle

\*\*\*\*UPDATED TO ADD THE CORRECT TRAVEL ADVANCE WHICH WAS 686\*\*\*JC

## **Authorized Signature**

Stallone Quequish