

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

001519

Requested By	Date
Steffany Meekis-Fiddler	2023-11-21

Budget Code	Destination
7001 VWL	Thunder bay
Depart Date	Fellow Travellers
2023-11-11	Na
Return Date	Purpose of Travel
2023-11-17	All staff

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$91.20
Lunch \$23.05 per day (Include only if not provided)		\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)		\$226.40
Incidentals (Overnight) (\$17.50)		\$105.00
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	\$514.80
Less Advance	\$614.50
Owed to Traveller	\$0.00
Owed to NALSC	\$99.70

Notes

No childcare was needed due to flight change (my initial flight was not paid) at all staff training.

Authorized Signature

Kenneth Sackaney