

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

001569

Requested By	Date
Elizabeth Johnson	2023-12-06

Budget Code	Destination
doj60006005	Webequie
Depart Date	Fellow Travellers
2023-12-04	
Return Date	Purpose of Travel
2023-12-05	Circles

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)		\$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)		\$110.00

Total	\$253.00
Less Advance	\$0.00
Owed to Traveller	\$253.00
Owed to NALSC	\$0.00

Notes

Gas receipt for \$110.00 for Kerina driving me to and from airport, band hall, and around the community.

Authorized Signature

Kenneth Sackaney