

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

001590

Requested By	Date
Taina Martin	2023-12-13

Budget Code	Destination
HUB 6000	Sioux Lookout
Depart Date	Fellow Travellers
2023-12-11	Kenneth Sackaney
Return Date	Purpose of Travel
2023-12-12	Training, Delivering supplies and electronics, visiting the school to service HUB iPads

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)		\$21.58
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$35.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$249.58
Less Advance	\$401.50
Owed to Traveller	\$0.00
Owed to NALSC	\$151.92

Notes

I owe \$151.92 to be deducted back to NAN-Legal. Trip was not completed due to poor weather conditions and next available flight was not until our planned return date.

Authorized Signature

Stallone Quequish