

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

001606

| Requested By | Date |
|------------------|------------|
| Kenneth Sackaney | 2023-12-18 |

| Budget Code | Destination |
|---------------|--|
| VWL 6005 6000 | Pikangikum |
| Depart Date | Fellow Travellers |
| 2023-12-11 | Taina Martin |
| Return Date | Purpose of Travel |
| 2023-12-12 | Attempted to go to pikangikum, turned around at sioux lookout due to weather |

| 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) | 1 | \$23.05 |
| 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) | | \$229.16 |

| Total | \$349.11 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$349.11 |
| Owed to NALSC | \$0.00 |

Notes

Stayed at Sunset inn as last minuted booking

Authorized Signature

Chantelle Johnson