

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**

## 001643

Requested By	Date
Kenneth Sackaney	2024-01-16

Budget Code	Destination
DOJ 6000	Timmins
Depart Date	Fellow Travellers
2024-01-10	Chantelle Johnson, Colette Schwetz, Josh S, Renzo C
Return Date	Purpose of Travel
2024-01-19	Database Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$306.64

Total	\$626.19
Less Advance	\$0.00
Owed to Traveller	\$626.19
Owed to NALSC	\$0.00

## Notes

Gas Receipts attached.

## **Authorized Signature**

Chantelle Johnson