

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

001660

Requested By	Date
Ryan Sakakeep	2024-01-23

Budget Code	Destination
6000 doj / 6005 / 6070	pickle lake
Depart Date	Fellow Travellers
2024-01-15	evangelihne meekis
Return Date	Purpose of Travel
2024-01-19	court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	4	\$70.00
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)		\$424.39

Total	\$1006.64
Less Advance	\$999.75
Owed to Traveller	\$6.89
Owed to NALSC	\$0.00

Notes

elder support and fuel

UPDATED, INCIDENTAL NOT ELIGIBLE DUE TO NOT STAYING OVER NIGHT AND CALCULATED GAS RECEIPTS JC

Authorized Signature

Kenneth Sackaney