Nishnawbe-Aski Legal Services Corporation
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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

001720

Requested By	Date
Susan Nelson	2024-02-08

Budget Code	Destination
6005 DOJ	Kapuskasing
Depart Date	**Fellow Travellers**
2024-02-05	
Return Date	**Purpose of Travel**
2024-02-05	Court and meet clients

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)		$0.00
Lunch $23.05 per day (Include only if not provided)		$23.05
Dinner $56.60 per day (Travel after 7:00 PM)		$0.00
Incidentals (Overnight) ($17.50)		$0.00
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		$146.37
Other (Receipts required)		$0.00

Total	$169.42
Less Advance	$0.00
Owed to Traveller	$169.42
Owed to NALSC	$0.00

Notes

Attended court Feb 5th - 9:30 am, met with 2 clients in the afternoon to discuss referrals

Authorized Signature

Kenneth Sackaney