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

001752

Requested By	Date
Keith William John Mckay	2024-02-20

Budget Code	Destination
RELREI 7001	Thunder bay and Toronto .
Depart Date	**Fellow Travellers**
2024-02-10	Nan-Legal Staff .
Return Date	**Purpose of Travel**
2024-02-16	Toronto , Indigenous Justice conference .

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	4	$91.20
Lunch $23.05 per day (Include only if not provided)	5	$115.25
Dinner $56.60 per day (Travel after 7:00 PM)	6	$339.60
Incidentals (Overnight) ($17.50)	6	$105.00
Taxi (Receipts required)		$0.00
Parking (Receipts required)		$0.00
Private Accomm. $50.00 per night (Receipts required)		$150.00
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)		$0.00

Advance: 000858

Total	$801.05
Less Advance	$801.05
Owed to Traveller	$0.00
Owed to NALSC	$0.00

Notes

Private Accommodation's receipt was $ 150.00 for three night's starting on February , 10 , 11 and 14 / 2024 . was already summited .
****UPDATED TO UPLOAD AND ADD PRIVATE ACCOMMODATIONS RECEIPT****

Thank You .

Authorized Signature

Chantelle Johnson