

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

001824

Requested By	Date
Kenneth Sackaney	2024-03-13

Budget Code	Destination
DOJ-6000-6005	Aroland FN
Depart Date	Fellow Travellers
2024-03-12	Heather Napash
Return Date	Purpose of Travel
2024-03-12	Chief and Council - PLE

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)	0	\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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		\$431.73
Other (Receipts required)		\$0.00

Total	\$511.13
Less Advance	\$0.00
Owed to Traveller	\$511.13
Owed to NALSC	\$0.00

Notes

351 km one way 702km total

Lunch was provided.

Authorized Signature

Joshua Swearengen