

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

001834

Requested By	Date
Christopher Beardy	2024-03-19

Budget Code	Destination
DOJ 6000	North Spirit Lake & Deer Lake
Depart Date	Fellow Travellers
2024-03-13	Jon Quequish
Return Date	Purpose of Travel
2024-03-15	RJ Programming

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$135.30
Other (Receipts required)		\$0.00

Total	\$255.25
Less Advance	\$434.90
Owed to Traveller	\$0.00
Owed to NALSC	\$179.65

Notes

Due to Winter Road conditions, I was not able to make the trip to Northern Communities.

Authorized Signature

Kenneth Sackaney