

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

001846

Requested By	Date
Lakeishia Meekis	2024-03-20

Budget Code	Destination
MCYS 6000	Thunder Bay
Depart Date	Fellow Travellers
2024-03-11	
Return Date	Purpose of Travel
2024-03-19	Work/Training

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
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)		\$100.00
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

Total	\$579.80
Less Advance	\$567.80
Owed to Traveller	\$12.00
Owed to NALSC	\$0.00

Notes

My flight couldn't land in Sioux Lookout on Friday, so they took us back to Thunder Bay. I got a ride from the airport and I stayed with my mom for the weekend, so I did pay her the \$50.00 a night since I wasn't in a hotel anymore. My return date was yesterday so I had to stay overnight in Winnipeg on Monday night. Perimeter handled my taxi and hotel room!

Authorized Signature

Stallone Quequish