

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001895

Requested By	Date
Keith William John Mckay	2024-04-09

Budget Code	Destination
Rel - Rei - 7001	Vancouver
Depart Date	Fellow Travellers
2024-04-01	Nan-legal Staff .
Return Date	Purpose of Travel
2024-04-08	Justice Trauma 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)	3	\$69.15
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)		\$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		\$0.00
Other (Receipts required)		\$0.00

Total	\$604.95
Less Advance	\$816.85
Owed to Traveller	\$0.00
Owed to NALSC	\$211.90

Notes

Please check my travel claims if need to be changed before approving it .

Thank You .

Authorized Signature

Doreen Stone