

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

001912

Requested By	Date
Jacob Mekanak	2024-04-10

Budget Code	Destination
7001	Dryden-Thunder Bay-Vancouver BC-Thunder Bay- Dryden
Depart Date	Fellow Travellers
2024-04-01	Office Staff
Return Date	Purpose of Travel
2024-04-07	Workshop/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)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$45.00
Parking (Receipts required)		\$92.50
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		\$429.44
Other (Receipts required)		\$0.00

Total	\$1220.84
Less Advance	\$1030.76
Owed to Traveller	\$190.08
Owed to NALSC	\$0.00

Notes

Stayed in Thunder Bay for two nights April 1, 2024 and April 6, 2024 in a private accommodation.

adjusted and removed meals provided by conference - DS

Authorized Signature

Doreen Stone