

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

001918

| Requested By | Date |
|-------------------|------------|
| Correen Kakegamic | 2024-04-10 |

| Budget Code | Destination |
|-------------|------------------------------|
| LAO 6000 | Vancouver, BC |
| Depart Date | Fellow Travellers |
| 2024-04-01 | Legal Aid Staff |
| Return Date | Purpose of Travel |
| 2024-04-06 | Justice as Trauma Conference |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 3 | \$68.40 |
| Lunch \$23.05 per day (Include only if not provided) | 3 | \$69.15 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 5 | \$283.00 |
| Incidentals (Overnight) (\$17.50) | 5 | \$87.50 |
| 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) | | \$250.00 |
| Mileage \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

Advance: 000966

| Total | \$758.05 |
|-------------------|----------|
| Less Advance | \$566.20 |
| Owed to Traveller | \$191.85 |
| Owed to NALSC | \$0.00 |

Notes

Thursday and Friday – breakfast was provided.

Wednesday, Thursday and Friday – lunches were provided.

Wednesday - Supper was provided.

Childcare receipt attached - Grandmother

Authorized Signature

Chantelle Johnson