

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

001946

Requested By	Date
Elizabeth Johnson	2024-04-22

Budget Code	Destination
DOJ6000 7045	Pikangikum
Depart Date	Fellow Travellers
2024-04-18	Lorilee Lessard, Natasha Salatino, Chantelle Johnson, Alana
Return Date	Odawa
2024-04-18	Purpose of Travel
	Circles

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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)		\$82.12

Total	\$104.92
Less Advance	\$0.00
Owed to Traveller	\$104.92
Owed to NALSC	\$0.00

Notes

Lost superstore reciept - 1 meat & cheese tray, 1 veggie tray, 1 fruit tray, 2 bags of chips, 1 box of Ritz crackers. Screenshot of transaction attached.

KS/7045 for other

Authorized Signature

Kenneth Sackaney