

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**

## 002025

Requested By	Date
Christopher Beardy	2024-05-28

Dudget Code	Particular a
Budget Code	Destination
6000 6005 7045 MCYS	Dryden
Depart Date	Fellow Travellers
2024-05-23	
Return Date	Purpose of Travel
2024-05-25	Restorative Justice

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$400.98
Other (Receipts required)		\$104.17

Total	\$768.10
Less Advance	\$763.93
Owed to Traveller	\$4.17
Owed to NALSC	\$0.00

## Notes

Fishing rod  $\pm$  2 packs of minnows to assist with client getting cs hours KS // /MCYS 7045 104.17 Elder was sick and was not able to join RJ.

## **Authorized Signature**

Kenneth Sackaney