

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

002067

Requested By	Date
Jacob Mekanak	2024-06-11

Budget Code	Destination
6000	Pickle Lake, ON
Depart Date	Fellow Travellers
2024-06-05	None
Return Date	Purpose of Travel
2024-06-06	Advance and Criminal Court

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$146.62

Total	\$346.22
Less Advance	\$461.85
Owed to Traveller	\$0.00
Owed to NALSC	\$115.63

Notes

Drive to Pickle Lake to attend Advance Day and Criminal court. I got sick the next day and found myself unable to walk straight. Called the office to be informed to go to Emergency.

I therefore went to check out of the motel and made may way back to Dryden. I got to Dryden at 6:30 pm and went straight to the Hospital. After Several hours of waiting I got to see the Doctor. He informed me after all the tests he did that I had an inner ear nerve problem and requested that I stay home and rest 7 days with powerful meds.

UPDATED CHANGED RECEIPT TOTAL FROM \$146.91 TO \$146.62 TO REFLECT CORRECT AMOUNT SUBMITTED - TC

Authorized Signature

