Nishnawbe-Aski Legal Services Corporation
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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

002088

Requested By	Date
Shirley Keesic	2024-06-28

Budget Code	Destination
SAFCOM 6000 6005	Thunder Bay
Depart Date	**Fellow Travellers**
2024-06-23	0
Return Date	**Purpose of Travel**
2024-06-27	RJ West Staff 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)	3	$69.15
Dinner $56.60 per day (Travel after 7:00 PM)	4	$226.40
Incidentals (Overnight) ($17.50)	4	$70.00
Taxi (Receipts required)		$20.00
Parking (Receipts required)		$14.15
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		$703.80
Other (Receipts required)		$0.00

Total	$1194.70
Less Advance	$0.00
Owed to Traveller	$1194.70
Owed to NALSC	$0.00

Notes

Mileage: Balmertown-Thunder Bay one way 572.2 kms x 2 = 1144.4 kms x .615 = 703.80

Taxi receipt attached ($20.00) June 25, 2024
Parking receipt attached ($14.15) June 26, 2024

Authorized Signature

Kenneth Sackaney