

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

002119

Requested By	Date
Shirley Keesic	2024-07-14

Budget Code	Destination
DOJ 6000 6005	Pikangikum
Depart Date	Fellow Travellers
2024-07-08	n/a
Return Date	Purpose of Travel
2024-07-13	RJ Circles, Pikangikum Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$300.00
Parking (Receipts required)		\$45.00
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		\$55.35
Other (Receipts required)		\$1749.86

Total	\$2726.91
Less Advance	\$0.00
Owed to Traveller	\$2726.91
Owed to NALSC	\$0.00

Notes

Under TAXI includes boat taxi July 13, 2024, from Pikangikum to Taxi Bay; then mileage 90 kms x .615 by road to Balmertown JULY 13, 2024

Wasaya Flight WP1678 cancelled July 12, 2024 due to weather and I had to stay extra night at Safehouse Hotel Hotel & boardroom, excess baggage receipts noted in OTHER 1749.86

(Note: 8 pages attached/downloaded)

Authorized Signature

Stallone Quequish