

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

002145

| Requested By | Date |
|-------------------|------------|
| Elizabeth Johnson | 2024-07-23 |

| Budget Code | Destination |
|-------------|-----------------------------|
| SAFCOM 6000 | Sandy Lake |
| Depart Date | Fellow Travellers |
| 2024-07-16 | Evangeline Meekis |
| Return Date | Purpose of Travel |
| 2024-07-19 | Circles and community visit |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | | \$91.20 |
| Lunch \$23.05 per day (Include only if not provided) | | \$92.20 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | | \$226.40 |
| Incidentals (Overnight) (\$17.50) | | \$51.90 |
| Taxi (Receipts required) | | \$0.00 |
| Parking (Receipts required) | | \$0.00 |
| Private Accomm. \$50.00 per night (Receipts required) | | \$150.00 |
| Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required) | | \$320.00 |
| Mileage \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| \$931.70 |
|----------|
| \$554.80 |
| \$376.90 |
| \$0.00 |
| |

Notes

Child Care on Friday- as per josh it was a full day.

Authorized Signature