



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

002146

Requested By	Date
Elizabeth Johnson	2024-07-23

Budget Code	Destination
SAFE COM 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 Accom. \$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

Total	\$931.70
Less Advance	\$554.80
Owed to Traveller	\$376.90
Owed to NALSC	\$0.00

Notes
 Child care and private accom receipts attached. Let me know if you need better receipts as Josephine Meekis is currently in the hospital in Winnipeg, MN,

Authorized Signature
 Kenneth Sackaney