

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 002236

Requested By	Date
Shirley Keesic	2024-09-12

Budget Code	Destination
SAFCOM 6000 6005 7045	Pikangikum
Depart Date	Fellow Travellers
2024-09-09	n/a
Return Date	Purpose of Travel
2024-09-11	RJ Circles (11 scheduled; completed 8)

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
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)	2	\$35.00
Taxi (Receipts required)		\$80.00
Parking (Receipts required)		\$22.00
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)		\$830.00

Total	\$1171.90
Less Advance	\$0.00
Owed to Traveller	\$1171.90
Owed to NALSC	\$0.00

## Notes

Paid cash for hotel & boardroom: 2 nights hotel; 1-1/2 days boardroom (receipts attached) PO 004453 Wasaya flight paid by NAN Legal

SAFCOM 6005 - Taxi \$80

SAFCOM 7045 - BoardRoom Rental - \$300

## **Authorized Signature**

Kenneth Sackaney