

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

002260

Requested By	Date
Kayla Landry	2024-09-26

Budget Code	Destination
6005-SAFCOM	Timmins, Holiday Inn Express 30 Algonquin Blvd W
Depart Date	Fellow Travellers
2024-09-23	
Return Date	Purpose of Travel
2024-09-23	Training/Mushkegowuk

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
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		\$211.56
Other (Receipts required)		\$0.00

Total	\$234.36
Less Advance	\$0.00
Owed to Traveller	\$234.36
Owed to NALSC	\$0.00

Notes

172 kms to destination + 172kms return = 344kms total travelled 344kms x \$.615= \$211.56

Google maps trip parameters provided in uploads

Depart time: 7am Return Home 6pm

Lunch was provided.

Authorized Signature

Kenneth Sackaney