



Nishnawbe-Aski Legal Services Corporation
 ᐱᐱᐱᐱᐱᐱᐱᐱ ᐱᐱᐱᐱᐱᐱᐱᐱ ᐱᐱᐱᐱᐱᐱᐱᐱ
 ᐱᐱᐱᐱᐱᐱᐱᐱ ᐱᐱᐱᐱᐱᐱᐱᐱ

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

002343

Requested By	Date
Peter Sackaney	2024-10-30

Budget Code	Destination
satcom 6000	Longlac / geraldton / Aroland
Depart Date	Fellow Travellers
2024-10-27	0
Return Date	Purpose of Travel
2024-10-29	Court

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)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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		\$375.15
Other (Receipts required)		\$0.00

Total	\$615.05
Less Advance	\$0.00
Owed to Traveller	\$615.05
Owed to NALSC	\$0.00

Notes
 Left on Sunday October 27th 2024 at 4 00 pm after circle / arrived at 8pm in G at hotel / returned Tuesday at October 30 / 2024 I arrived back in t bay at 4 :30 pm used my own vehicle for travel.
 305 km x 2 = 610 x .615= 375.15

Authorized Signature
 Leahan Parrott