

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**

## 002355

Requested By	Date
Shirley Keesic	2024-11-02

Budget Code	Destination
Safcom 6000/6005/7045	Pikangikum
Depart Date	Fellow Travellers
2024-10-28	0
Return Date	Purpose of Travel
2024-11-01	Restorative Justice Circles

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$80.00
Parking (Receipts required)		\$36.00
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)		\$1767.91

Total	\$2363.71
Less Advance	\$0.00
Owed to Traveller	\$2363.71
Owed to NALSC	\$0.00

## Notes

Airport parking \$7.91

Room paid case 4 x 265 = \$1,060.00 SAFCOM 6000

Board room 3-1/2 days = \$700.00 SAFCOM 7045

Receipts attached including taxi \*\*\*UPDATED AND INCLUDED THE ADD'TL 40 FOR TAXI\*\*\* Only claimed 1 ride. - JC

Completed 12 RJ Circles, 3 "no-shows"

## **Authorized Signature**

Kenneth Sackaney