

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

002374

Requested By	Date
Evangeline Meekis	2024-11-12

Budget Code	Destination
Safcom 6000/6005	Sandy Lake First Nation
Depart Date	Fellow Travellers
2024-11-01	Ken Sackaney
Return Date	Purpose of Travel
2024-11-07	meeting-Circles-event

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (Overnight) (\$17.50)	6	\$105.00
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		\$0.00
Other (Receipts required)		\$314.27

Advance: 001177

Total	\$1136.42
Less Advance	\$250.00
Owed to Traveller	\$886.42
Owed to NALSC	\$0.00

Notes

Receipt for accommodation \$250.00 attached and receipt for wasaya \$64.27

Authorized Signature

Kenneth Sackaney