



Nishnawbe-Aski Legal Services Corporation  
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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

002378

| Requested By     | Date       |
|------------------|------------|
| Kenneth Sackaney | 2024-11-13 |

| Budget Code     | Destination                   |
|-----------------|-------------------------------|
| SAFCOM6000/6005 | Sandy Lake                    |
| Depart Date     | Fellow Travellers             |
| 2024-11-01      | Evangelie                     |
| Return Date     | Purpose of Travel             |
| 2024-11-07      | Circles/court/Council Meeting |

| 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)  |      | \$50.47  |
| Parking (Receipts required)   |      | \$0.00   |
| Private Accom. \$50.00 per night (Receipts required)  |      | \$300.00 |
| 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)   |      | \$80.00  |

Advance: 001183

|                          |           |
|--------------------------|-----------|
| <b>Total</b>             | \$1252.62 |
| <b>Less Advance</b>      | \$1042.15 |
| <b>Owed to Traveller</b> | \$210.47  |
| <b>Owed to NALSC</b>     | \$0.00    |

| Notes   |
|---|
| Travel November 1, before 7am.                      |
| Travel Nocember 7, arrived home at 9pm              |
| Gas Receipt from Sandy Lake FN Gas bar - for rental |

| Authorized Signature |
|----------------------|
| Chantelle Johnson    |