

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000020

Requested By	Date
Natasha Sakchekapo-Lalande	2022-04-03

Budget Code	Destination
DOJ	Thunder Bay, ON
Depart Date	Fellow Travellers
2022-03-31	ZB
Return Date	Purpose of Travel
2022-04-02	Naps BT

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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)		\$100.00
Mileage \$0.57 per km (Receipts required)		\$438.90
Other (Receipts required)		\$0.00

Total	\$827.65
Less Advance	\$0.00
Owed to Traveller	\$827.65
Owed to NALSC	\$0.00

Notes

No TA submitted. Receipt for CC attached, signed virtually.

Budget code entered as it was required, but could be change by Manager.

Authorized Signature

Chantelle Johnson