Nishnawbe-Aski Legal Services Corporation
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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

000029

Requested By	Date
Natasha Sakchekapo-Lalande	2022-04-11

Budget Code	Destination
DOJ	Thunder Bay / Fort William
Depart Date	**Fellow Travellers**
2022-04-07	ZB
Return Date	**Purpose of Travel**
2022-04-09	NAPS BT / Circle with S. Bannon

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)		$100.00
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	$927.65
Less Advance	$0.00
Owed to Traveller	$927.65
Owed to NALSC	$0.00

Notes

I did not submit an advance, accommodations this time were separate. Receipt attached for both child care & accommodations as they were in the same place.

Authorized Signature

Chantelle Johnson