

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**

## 000034

| Requested By               | Date       |
|----------------------------|------------|
| Natasha Sakchekapo-Lalande | 2022-04-24 |

| Budget Code | Destination       |
|-------------|-------------------|
| DOJ         | Thunder Bay, ON   |
| Depart Date | Fellow Travellers |
| 2022-04-21  | ZB                |
| Return Date | Purpose of Travel |
| 2022-04-24  | NAPS BT           |

| Description   | Days | Total    |
|---|------|----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM)   | 3    | \$61.05  |
| Lunch \$20.60 per day (Include only if not provided)  | 4    | \$82.40  |
| Dinner \$50.55 per day (Travel after 7:00 PM)   | 3    | \$151.65 |
| Incidentals (\$17.30)   | 3    | \$51.90  |
| Taxi (Receipts required)  |      | \$0.00   |
| Parking (Receipts required)   |      | \$0.00   |
| Private Accomm. \$50.00 per night (Receipts required)                                       |      | \$150.00 |
| 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             | \$1035.90 |
|-------------------|-----------|
| Less Advance      | \$0.00    |
| Owed to Traveller | \$1035.90 |
| Owed to NALSC     | \$0.00    |
|                   |           |

## Notes

No advance submitted. Signed Receipt attached. Had to leave today (Sunday April 24) due to unsafe road conditions and closures.

## **Authorized Signature**

Chantelle Johnson