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

000075

Requested By	Date
Natasha Sakchekapo-Lalande	2022-05-12

Budget Code	Destination
DOJ Meals and Accom 6005	Thunder Bay/Mink Mountain
Depart Date	**Fellow Travellers**
2022-05-04	Zachary Borutski
Return Date	**Purpose of Travel**
2022-05-12	MNR/Naps Training/Filming

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	9	$183.15
Lunch $20.60 per day (Include only if not provided)	6	$123.60
Dinner $50.55 per day (Travel after 7:00 PM)	7	$353.85
Incidentals ($17.30)	8	$138.40
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)		$250.00
Mileage $0.57 per km (Receipts required)		$552.90
Other (Receipts required)		$198.50

Total	$1800.40
Less Advance	$0.00
Owed to Traveller	$1800.40
Owed to NALSC	$0.00

Notes

No advance was submitted.
Mileage includes trips to mink mountain
385/385/50/50/50/50 (970 x .57)

Pizza/wings bought for Tuesday lunch, claiming on other, receipt attached.
Childcare for May 4, 5, 6, 10, 11 (50 x 5), receipt attached.

Authorized Signature

Chantelle Johnson