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

000079

Requested By	Date
Natasha Salatino-Mach	2022-05-13

Budget Code	Destination
1/3 DOJ Travel, 1/3 MCYS Travel, 1/3 MAG 1 Travel	Mink Mountain
Depart Date	**Fellow Travellers**
2022-05-10	Lauren. Chantelle, Stallone, Ralph, Vernon, Natasha, Zach, Jordan, Mel, Alana
Return Date	**Purpose of Travel**
2022-05-12	Video Filming for RJ Videos

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)	2	$41.20
Dinner $50.55 per day (Travel after 7:00 PM)	2	$101.10
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)		$0.00
Mileage $0.57 per km (Receipts required)		$68.40
Other (Receipts required)		$454.51

Total	$740.51
Less Advance	$0.00
Owed to Traveller	$740.51
Owed to NALSC	$0.00

Authorized Signature
Chantelle Johnson