

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

000087

Requested By	Date
Chantelle Johnson	2022-05-16

Budget Code	Destination
Mcys mileage and meals	Dryden
Depart Date	Fellow Travellers
2022-05-15	Chris Beardy Stallone quequish Ken sackaney
Return Date	Purpose of Travel
2022-05-15	Youth symposium presentation

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$50.55
Incidentals (\$17.30)		\$0.00
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)		\$401.30
Other (Receipts required)		\$0.00

Total	\$472.45
Less Advance	\$0.00
Owed to Traveller	\$472.45
Owed to NALSC	\$0.00

Notes

Mileage 352.02 x 2 = 704.04 x .57= 401.30

Authorized Signature

Irene Linklater