

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**

## 000146

Requested By	Date
Natasha Salatino-Mach	2022-06-02

Budget Code	Destination
MAG 1 Outreach	Sioux Lookout/ Kenora
Depart Date	Fellow Travellers
2022-05-24	Lauren
Return Date	Purpose of Travel
2022-05-26	Blessing the office

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)	3	\$61.80
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		\$0.00
Other (Receipts required)		\$24.87

Total	\$283.42
Less Advance	\$0.00
Owed to Traveller	\$283.42
Owed to NALSC	\$0.00

## **Authorized Signature**

Chantelle Johnson