

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**

## 000173

Requested By	Date
Alana Odawa	2022-06-08

Budget Code	Destination
Mag 1 6005 6000 Elder hon 6070	Pickle Lake/Mishkeegogamang
Depart Date	Fellow Travellers
2022-06-05	
Return Date	Purpose of Travel
2022-06-06	Circles and follow up with clients

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
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)	1	\$17.30
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		\$616.17
Other (Receipts required)		\$225.76

\$1021.88
\$1084.15
\$0.00
\$62.27

## Notes

Mileage: Start - 74485 Finish- 75566 Total: 1081km x 0.57/km = \$616.17

Receipts:

Elder (Ronald Roundhead) \$150.00 Tobacco (John's Gas Stop) \$14.00 Refreshments (Wholesale Club) \$61.76

Total: \$225.76

Authorized Signature		
Chantelle Johnson		
<u>,                                     </u>	 	 _