

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

000208

Requested By	Date
Chantelle Johnson	2022-06-24

Budget Code	Destination
DOJ meals and mileage	Sioux Lookout Dryden
Depart Date	Fellow Travellers
2022-06-22	Natasha Ralph Lauren
Return Date	Purpose of Travel
2022-06-23	Retrieve files from RJ worker

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	\$40.60
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		\$612.86
Other (Receipts required)		\$0.00

Total	\$792.21
Less Advance	\$0.00
Owed to Traveller	\$792.21
Owed to NALSC	\$0.00

Notes

Thunder Bay to Sioux 391.20

Sioux Lookout to Dryden $97.6 \times 2 = 195.2$

Dryden to Sioux 97.6

Sioux lookout to Thunder Bay 391.20

Total 1075.20 x 0.57= 612.86

Authorized Signature

Irene Linklater