

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

000338

Requested By	Date
Chantelle Johnson	2022-08-15

Budget Code	Destination
DOJ 7001	Niagara Falls
Depart Date	Fellow Travellers
2022-08-07	Whole RJ Department
Return Date	Purpose of Travel
2022-08-12	SADV DOJ TRAINING

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)	4	\$202.20
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$57.66
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		\$15.73
Other (Receipts required)		\$777.35

Total	\$1221.34
Less Advance	\$0.00
Owed to Traveller	\$1221.34
Owed to NALSC	\$0.00

Notes

Bath and Body Works 238.32 - Elder gift basket for Elder Annie Metatawabin

The Body Shop 55.00 = Presenter gift Basket

Skylon Tower Prints team leads 30.07

Photoplus = 45.20 team lead photo

ihop Breakfast Leads (Stye Ralph Natasha Leahan) (no Alana no Vernon or Lauren) 196.41

Home Depot TV Wall mount for northern office 212.35

Total Other Expenses 777.35

mileage home to airport return $13.8 \times 2 = 27.6 \times .57 = 15.73$

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