

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**

## 000346

Requested By	Date
Melanie Mohan	2022-08-15

Budget Code	Destination
Mag 1 7001	Niagara Falls, Ontario
Depart Date	Fellow Travellers
2022-08-07	RJ team
Return Date	Purpose of Travel
2022-08-11	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)		\$101.10
Incidentals (\$17.30)		\$69.20
Taxi (Receipts required)		\$94.74
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)		\$250.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$576.59
Less Advance	\$466.85
Owed to Traveller	\$109.74
Owed to NALSC	\$0.00

## Notes

August 7- taxi to airport: \$25.00

August 10- team building exercise: \$16.75

August 11- taxi from.downtown Toronto to airport for flight: \$31.79. \*\*\*This is the receipt I was provided and when I asked for a real one the driver insisted this is what he always provides\*\*

August 11- taxi from airport: \$20.00

August 11- flight was delayed so another night was required for childcare.

Authorized Signature		
Chantelle Johnson		