

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**

## 000347

| Requested By          | Date       |
|-----------------------|------------|
| Natasha Salatino-Mach | 2022-08-16 |

| Budget Code              | Destination       |
|--------------------------|-------------------|
| DOJ Summer Training Fund | Niagara Falls     |
| Depart Date              | Fellow Travellers |
| 2022-08-07               | RJ Team           |
| Return Date              | Purpose of Travel |
| 2022-08-12               | Training          |

| Description   | Days | Total     |
|---|------|-----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM)   |      | \$0.00    |
| Lunch \$20.60 per day (Include only if not provided)  | 2    | \$41.20   |
| Dinner \$50.55 per day (Travel after 7:00 PM)   | 3    | \$151.65  |
| Incidentals (\$17.30)   | 5    | \$86.50   |
| Taxi (Receipts required)  |      | \$74.62   |
| Parking (Receipts required)   |      | \$81.00   |
| 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)   |      | \$3365.25 |

| Total             | \$3800.22 |
|-------------------|-----------|
| Less Advance      | \$0.00    |
| Owed to Traveller | \$3800.22 |
| Owed to NALSC     | \$0.00    |

## Notes

Other: Hilton Receipts x4

Lunch for Team Leads and Snacks: Nomad and Jimmy Buffetts

Staff Dinner on Wednesday: Rainforest Training Requirements: the Source Team Lead Outing: Skylon Tower Self Care Workshop: White Oaks Resort

## **Authorized Signature**

Chantelle Johnson