

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

000421

Requested By	Date
Christopher Beardy	2022-09-21

Budget Code	Destination	
Mag 1 bylaw conf	Thunder Bay	
Depart Date	Fellow Travellers	
2022-09-12		
Return Date	Purpose of Travel	
2022-09-16	AGM	

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)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$252.75
Incidentals (\$17.30)		\$86.50
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		\$448.02
Other (Receipts required)		\$0.00

Total	\$787.27
Less Advance	\$0.00
Owed to Traveller	\$787.27
Owed to NALSC	\$0.00

Notes

Thunder Bay AGM, Breakfast, and Lunch were provided.

Authorized Signature

Chantelle Johnson