

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

000435

Requested By	Date
Ralph Taylor	2022-09-24

Budget Code	Destination
DOJ airfare and elder fees	Sioux Lookout/Dryden
Depart Date	Fellow Travellers
2022-09-19	staff
Return Date	Purpose of Travel
2022-09-22	Fall Feast/ Job Fair

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$60.05
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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		\$639.54
Other (Receipts required)		\$300.00

Total	\$1264.94
Less Advance	\$1040.84
Owed to Traveller	\$224.10
Owed to NALSC	\$0.00

Notes

\$ 300.00 Elder Services blessing And feasting \$ 80.84 Mileage Different to turn around pick up Co-Worker \$ 112.86 Dryden from Sioux Lookout Pick Up Supplies

Authorized Signature

Chantelle Johnson