

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

000444

Requested By	Date
Natasha Salatino-Mach	2022-09-26

Budget Code	Destination
1/3 Airfare 6005 DOJ, 1/3 Airfare 6005 MCYS, 1/3 Airfare 6005 MAG 1	Pikangikum
	Fellow Travellers
Depart Date	Chantelle, Lauren, Evangeline, Vernon, Ken, Alana, Stallone
2022-09-22	Purpose of Travel
Return Date	Training and Office Check up
2022-09-23	-

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$4.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
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		\$17.67
Other (Receipts required)		\$2061.90

Total	\$2171.97
Less Advance	\$0.00
Owed to Traveller	\$2171.97
Owed to NALSC	\$0.00

Notes

Mileage: Round Trip from Home to Airport 31km

Other: Hotel room rentals, truck rental, supplies of HUB Training and RJ Staff Meeting, making of food for focus group

Authorized Signature

Chantelle Johnson