

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

000499

Requested By	Date
Chantelle Johnson	2022-10-14

Budget Code	Destination
Board travel retreat	Vancouver bc
Depart Date	Fellow Travellers
2022-10-11	Nalsc board sr executive managers
Return Date	Purpose of Travel
2022-10-14	Board Retreat

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
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)		\$58.50
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)		\$652.18

Total	\$975.53
Less Advance	\$0.00
Owed to Traveller	\$975.53
Owed to NALSC	\$0.00

Notes

386.29- program supplies- mag 1 outreach

52.90 - presenter gifts mag 1 outreach

107.71-presenter gifts- admin

105.28 herbs and medicine mag 1 elder fees

Authorized Signature

Irene Linklater