

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

000553

Requested By	Date
Alana Odawa	2022-11-07

Budget Code	Destination
MAG training	Toronto - Brantford - Six Nation
Depart Date	Fellow Travellers
2022-11-02	Melanie Mohan - travelling from Timmins
Return Date	Purpose of Travel
2022-11-05	Six Nation Site Visit and Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
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)		\$202.78
Parking (Receipts required)		\$53.50
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		\$12.08
Other (Receipts required)		\$0.00

Total	\$594.76
Less Advance	\$359.08
Owed to Traveller	\$235.68
Owed to NALSC	\$0.00

Notes

Flight into Toronto was diverted to Hamilton Airport - took Uber to Brantford

Taxi/Uber receipts - \$53.60 + \$19.18 + \$130.00 = 202.78

Parking (Thunder Bay Airport) - \$53.50

Mileage (to/from Thunder Bay airport) - \$12.08

Lunch was provided on Thursday, November 3, 2022 - not claiming

Authorized Signature

