

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**

## 000554

Requested By	Date
Melanie Mohan	2022-11-08

Budget Code	Destination
Mag1train	Brantford
Depart Date	Fellow Travellers
2022-11-02	Alana Odawa
Return Date	Purpose of Travel
2022-11-05	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$224.44
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)		\$150.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$771.74
Less Advance	\$597.55
Owed to Traveller	\$174.19
Owed to NALSC	\$0.00

## Notes

Vets taxi to airport- \$34.50

Lyft from Airport to Hotel- \$133.16 Uber from restaurant - \$19.78 Adeel Vets Taxi to home \$37.00

## **Authorized Signature**

Chantelle Johnson