

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

000558

Requested By	Date
Natasha Salatino-Mach	2022-11-09

Budget Code	Destination
1/3 MCYS Training 7001, 1/3 MAG 1 Training 7001, 1/3 DOJ Training 7001	Ottawa
	Fellow Travellers
Depart Date	Chantelle, Lauren, George, Dom
2022-11-01	Purpose of Travel
Return Date	Meet with Department of Justice
2022-11-12	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.02
Incidentals (\$17.30)	4	\$69.20
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		\$0.00
Other (Receipts required)		\$1143.45

Total	\$1619.42
Less Advance	\$0.00
Owed to Traveller	\$1619.42
Owed to NALSC	\$0.00

Notes

Receipts attached for Hotel Accommodations on Thursday for 2 rooms receipt attached for Staff Gifts

Authorized Signature

Chantelle Johnson