

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**

## 000563

Requested By	Date
Bonnie MacDonald	2022-11-10

Budget Code	Destination	
DISCHA6005	Thunder Bay	
Depart Date	Fellow Travellers	
2022-11-07		
Return Date	Purpose of Travel	
2022-11-09	Training	

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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)		\$0.00

Advance: 000273

Total	\$268.40
Less Advance	\$374.15
Owed to Traveller	\$0.00
Owed to NALSC	\$105.75

## Notes

Taxi from TB airport to hotel was ??? Taxi from Timmins airport to home was \$30 Forgot Body wash, shampoo and conditioner, also had to buy fruit and bottled water for room Work day was extended by 5 hours at Toronto Airport, flight delay of one and a half hours so lunch and dinner were bought. Lunch at Thunder Bay Airport, Dinner at Toronto Airport then a late snack muffin and tea before plane left. Did not keep receipts but providing amount from Shoppers in Thunder Bay. I have no problem reimbursing NAN for whatever is owed. I will keep receipts for further travel.

## **Authorized Signature**

Holly Sitch