

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<σσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ LrCL/·Δ³

Travel Claims 000584

Requested By	Date
Shirley Keesic	2022-11-18
Budget Code	Destination
DOJ travel dispersed with mag 1 mcys 1/3 1/3 1/3	Thunder Bay
Depart Date	Fellow Travellers
2022-11-14	
Return Date	Purpose of Travel
2022-11-17	RJ West 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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	3	\$51.90
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		\$646.03
Other (Receipts required)		\$913.14

Total \$1834.77	
Less Advance \$0.00	
Owed to Traveller \$1834.77	
Owed to NALSC \$0.00	

Notes

Red Lake-Thunder Bay = 566.7 kms one way x .57 x 2 = \$646.03 (used personal vehicle) Other (paid Hampton Inn hotel for 3 nights on my personal VISA (receipt attached) \$913.14 total

DID NOT SUBMIT TRAVEL ADVANCE

Authorized Signature

Chantelle Johnson