

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

000657

| Requested By | Date |
|---------------|------------|
| Lauren Differ | 2022-12-12 |

| Budget Code | Destination |
|----------------|---|
| Mag 1 Training | Timmins |
| Depart Date | Fellow Travellers |
| 2022-12-07 | Chantelle Johnson, Natasha Salatino-Mach, Evangeline Meekis |
| Return Date | Purpose of Travel |
| 2022-12-09 | Timmins training |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM) | 2 | \$40.70 |
| Lunch \$20.60 per day (Include only if not provided) | 3 | \$61.80 |
| Dinner \$50.55 per day (Travel after 7:00 PM) | 2 | \$101.10 |
| 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: 000316

| Total | \$238.20 |
|-------------------|----------|
| Less Advance | \$237.95 |
| Owed to Traveller | \$0.25 |
| Owed to NALSC | \$0.00 |
| | |

Notes

Jo - no need to EFT me the 0.25 cents unless you have to :)

Authorized Signature

Chantelle Johnson