

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**

## 000715

Requested By	Date
Mary Spencer	2023-01-18

Budget Code	Destination
Mcys training	Kashechewan
Depart Date	Fellow Travellers
2023-01-08	
Return Date	Purpose of Travel
2023-01-14	RJ circles, Sheila training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	5	\$87.50
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 \$0.615 per km		\$1076.25
Other (Receipts required)		\$186.86

Total	\$1862.86
Less Advance	\$0.00
Owed to Traveller	\$1862.86
Owed to NALSC	\$0.00

## Notes

875 km x2 Niagara to Timmins

Hotel January 8 Holiday Inn Timmins

## **Authorized Signature**

Chantelle Johnson