

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

000776

Requested By	Date
Lauren Differ	2023-02-14

Budget Code	Destination
COVID Backlog 7050	Kenora Winnipeg
Depart Date	Fellow Travellers
2023-02-09	Chantelle Johnson, Natasha Salatino-Mach, Evie Meekis
Return Date	Purpose of Travel
2023-02-12	kenora crown mtg and supplies run

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$17.00
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		\$892.86
Other (Receipts required)		\$0.00

Total	\$1372.16
Less Advance	\$1205.71
Owed to Traveller	\$166.45
Owed to NALSC	\$0.00

Notes

Thursday: Thunder Bay - Kenora = 485 km

Friday: Kenora - Winnipeg (208 km), plus side trip to Shoal Lake on the way off the highway (23.6km return), plus mileage in Winnipeg

for supplies (20km) = 251.60 km

Saturday: 27.2 km supplies run mileage, then left Winnipeg for Thunder Bay (688 km)

TOTAL = 1,451.8 km

Thank you!

Authorized Signature

