

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

000777

Requested By	Date
Chantelle Johnson	2023-02-14

Budget Code	Destination
MCYS Training 7001	Kenora Shoal Lake Winnipeg Sioux
Depart Date	Fellow Travellers
2023-02-09	Natasha Lauren Evangeline Stallone Ken
Return Date	Purpose of Travel
2023-02-13	meeting year end workshop Purchasing

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
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		\$974.90
Other (Receipts required)		\$304.14

Total	\$1781.64
Less Advance	\$0.00
Owed to Traveller	\$1781.64
Owed to NALSC	\$0.00

Notes

Feb 9, 2023 Thunder Bay to Kenora 488.4

Feb 10, 2023 Kenora to Shoal Lake 94.2

Feb 10, 2023 Shoal Lake to Winnipeg 163.7

Feb12,2023 Winnipeg to Sioux Lookout 447.7

Feb 13, 2023 Sioux Lookout to Thunder Bay 391.2

Total 1585.2 x 0.615= 974.90

Other

Travel Mug Elder Gifts 73.89

Wall Art 89.58
Boston Pizza - Meals for Youth Clients 67.17
Nails 1 Beauty - Self Care workshop 73.50

Total 304.14 Please Charge Other To MCYS Training

Authorized Signature

Irene Linklater