

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

000813

Requested By	Date
Chantelle Johnson	2023-03-03

Budget Code	Destination
Mcys training	Toronto
Depart Date	Fellow Travellers
2023-01-31	Stallone Natasha Peyton Ken
Return Date	Purpose of Travel
2023-03-02	Hub training Mag meeting

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$43.25
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		\$9.30
Other (Receipts required)		\$0.00

Total	\$394.90
Less Advance	\$0.00
Owed to Traveller	\$394.90
Owed to NALSC	\$0.00

Notes

15 x 2 =30x.61=

Authorized Signature

Irene Linklater