

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**

## 000815

| Requested By      | Date       |
|-------------------|------------|
| Stallone Quequish | 2023-03-04 |

| Budget Code        | Destination                           |
|--------------------|---------------------------------------|
| 7001 MCYS Training | Toronto                               |
| Depart Date        | Fellow Travellers                     |
| 2023-02-27         | Payton, Chantelle, Ken, Natasha       |
| Return Date        | Purpose of Travel                     |
| 2023-03-03         | Springboard & MAG Meetings   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)   | 4    | \$70.00  |
| Taxi (Receipts required)  |      | \$0.00   |
| Parking (Receipts required)   |      | \$40.25  |
| Private Accomm. \$50.00 per night (Receipts required)                                       |      | \$50.00  |
| Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required) |      | \$0.00   |
| Mileage \$0.615 per km  |      | \$477.03 |
| Other (Receipts required)   |      | \$0.00   |

Advance: 000386

| Total             | \$1149.53 |
|-------------------|-----------|
| Less Advance      | \$916.52  |
| Owed to Traveller | \$233.01  |
| Owed to NALSC     | \$0.00    |

## Notes

I think I accidentally threw out my physical receipt for parking when cleaning out my centre console. I attached a screenshot of my visa transaction. If its not accepted, I'm fine with the \$40.25 loss. All is well.

## **Authorized Signature**

Chantelle Johnson