



Nishnawbe-Aski Legal Services Corporation
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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

000830

Requested By	Date
Natasha Salatino-Mach	2023-03-10

Budget Code	Destination
DOJ Training 7001, Pre2 Travel 6000/6005, YOU DIV Training 7001	Toronto
Depart Date	Fellow Travellers
2023-02-27	Chantelle, Stallone, Ken Peyton
Return Date	Purpose of Travel
2023-03-03	Training in Toronto and Meeting with MAG

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)	3	\$69.15
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 Accom. \$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		\$0.00
Other (Receipts required)		\$3229.38

Total	\$3686.13
Less Advance	\$0.00
Owed to Traveller	\$3686.13
Owed to NALSC	\$0.00

Notes
Budget Breakdown: DOJ Training \$1000 Pre 2 Travel \$2000 You DIV Training 7001 \$686.13

Authorized Signature
Chantelle Johnson