



Nishnawbe-Aski Legal Services Corporation  
 ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎᑎ  
 ᑎᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎᑎ

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

000841

Requested By	Date
Alana Odawa	2023-03-16

Budget Code	Destination
MAG 1 Travel & Elder Fees	Pikangikum First Nation
Depart Date	Fellow Travellers
2023-03-13	
Return Date	Purpose of Travel
2023-03-15	RJ SADV Programming, Circle and Court

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)		\$47.25
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		\$13.40
Other (Receipts required)		\$537.81

<b>Total</b>	\$940.81
<b>Less Advance</b>	\$632.95
<b>Owed to Traveller</b>	\$307.86
<b>Owed to NALSC</b>	\$0.00

Notes
Mileage: 21.8km (to/from airport) \$13.40
Other: Elder honorarium (Katie King 807-214-1515) - \$200 (March 13th & March 14th) Northern Store (food, supplies) \$181.36 Northern Store (extra food for 2nd day) \$22.90 Walmart (power bar, HDMI cord, K-cups) \$88.36 KFC (chicken) \$45.19

I was at the airport for 7am for travel (flight at 815am)

**Authorized Signature**

Chantelle Johnson