

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

000901

Requested By	Date
Jordon Akiwenzie	2023-03-29

Budget Code	Destination
MAG 1 workshop	Weagmow
Depart Date	Fellow Travellers
2023-03-20	
Return Date	Purpose of Travel
2023-03-24	By law meeting

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)		\$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		\$0.00
Other (Receipts required)		\$535.33

\$1117.58
\$582.25
\$535.33
\$0.00

Notes

Gas receipts included

Authorized Signature

Chantelle Johnson