

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

000903

Requested By	Date
Christopher Beardy	2023-04-01

Budget Code	Destination
MCYS Training 7001	Thunder Bay
Depart Date	Fellow Travellers
2023-03-29	
Return Date	Purpose of Travel
2023-03-31	Strategic Planning

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$90.00
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)		\$0.00

Total	\$352.95
Less Advance	\$266.44
Owed to Traveller	\$86.51
Owed to NALSC	\$0.00

Notes

Taxi in Sioux Lookout to Office and Signature's from Airport \$30.00 misplaced the other receipt.

Taxi \$60.00 on arrival in thunder bay and departure.

Arrived in Thunder Bay at 11:30PM on March 29th 2023

Authorized Signature

Chantelle Johnson