



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

000938

Requested By	Date
Kristy Martyn	2023-04-17

Budget Code	Destination
6000/6005 mcys	Winnipeg MB
Depart Date	Fellow Travellers
2023-04-13	
Return Date	Purpose of Travel
2023-04-14	Supply Pick-up

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$50.00 per night (Receipts required)		\$178.59
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$984.00
Other (Receipts required)		\$0.00

Total	\$1305.59
Less Advance	\$0.00
Owed to Traveller	\$1305.59
Owed to NALSC	\$0.00

Notes
Please see attached documents to support the following claims: Mileage - Thunder Bay to Winnipeg return (1600 km x 0.615) = \$984.00 Hotel stay including taxes \$178.59

Authorized Signature
Chantelle Johnson