

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

000944

Requested By	Date
Elizabeth Johnson	2023-04-18

Budget Code	Destination
Doj	Weagamow Lake
Depart Date	Fellow Travellers
2023-04-12	Alana Odawa
Return Date	Purpose of Travel
2023-04-14	Circles and community visit

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)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
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)		\$200.00

Total	\$485.75
Less Advance	\$642.35
Owed to Traveller	\$0.00
Owed to NALSC	\$156.60

Notes

\$200 in elder fees used. Arrived home on April 14 before 6pm.

Authorized Signature

Chantelle Johnson