

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

001019

Requested By	Date
Melanie Mohan	2023-05-09

Budget Code	Destination
MCYS Travel 6000/6005	Thunder Bay
Depart Date	Fellow Travellers
2023-05-01	Leahan Parrott and Sophia Lazarus
Return Date	Purpose of Travel
2023-05-05	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
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)		\$200.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$122.99

Total	\$756.69
Less Advance	\$720.60
Owed to Traveller	\$36.09
Owed to NALSC	\$0.00

Notes

Receipt 1- Gas at Hearst Husky \$25.00

Receipt 2- Gas at Helen Lake Gas & Variety \$97.99

Receipt 3- Child care from May 1- May 5

Authorized Signature

Chantelle Johnson