

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**

## 001039

Requested By	Date
Sophia Lazarus	2023-05-16

Budget Code	Destination	
MCYS 6000/6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-04-28		
Return Date	Purpose of Travel	
2023-05-22	Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (\$17.50)	7	\$122.50
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)		\$0.00

Total	\$770.50
Less Advance	\$422.25
Owed to Traveller	\$348.25
Owed to NALSC	\$0.00

## Notes

Travel day was on April 28 to Timmins from Kash. Stayed there on the weekend until May 1. Travelled to Thunder Bay on May 1 and stayed there until May 5.

Advance provided 000464

## **Authorized Signature**

Chantelle Johnson