

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

001172

Requested By	Date
Alana Odawa	2023-06-26

Budget Code	Destination
MAG 1 Travel	Geraldton/Longlac
Depart Date	Fellow Travellers
2023-06-22	
Return Date	Purpose of Travel
2023-06-22	Community Outreach & Presentation/client

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)		\$0.00
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		\$334.56
Other (Receipts required)		\$0.00

Total	\$437.01
Less Advance	\$324.78
Owed to Traveller	\$112.23
Owed to NALSC	\$0.00

Notes

Departed from Thunder Bay instead of Lake Helen at 7 am and returned at 830pm - did not go to Longlac as client did not respond to my calls or email while in Geraldton.

224 Ontario Street, Thunder Bay to Geraldton (Thunderbird Friendship Centre) - Round trip

272 km x 2 = 544 km

544 km x 0.615 km = \$334.56

Authorized Signature

Chantelle Johnson