

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

001290

Requested By	Date
Chantelle Johnson	2023-08-28

Budget Code	Destination
Mag 1 bylaw conf 7099	Sioux Lookout
Depart Date	Fellow Travellers
2023-08-22	Terry Bortolin
Return Date	Purpose of Travel
2023-08-23	Opp meeting hire managers office check 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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$174.09
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$481.17
Other (Receipts required)		\$328.49

Total	\$1064.60
Less Advance	\$0.00
Owed to Traveller	\$1064.60
Owed to NALSC	\$0.00
Owed to NALSC	\$0.00

Notes

Paid for lunch on personal card 166.57
Siouxploes beads 99.33 - beads for for programming
NtVS 69.59 - programming supplies -ple jacket

Total other - 328.49

Authorized Signature

Irene Linklater