

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

001340

| Requested By | Date |
|--------------|------------|
| Ryann Okeese | 2023-09-12 |

| D 1 40 1 | |
|-------------|-----------------------|
| Budget Code | Destination |
| 6005 | Staples. Wasaya, etc. |
| Depart Date | Fellow Travellers |
| 2023-09-12 | |
| Return Date | Purpose of Travel |
| 2023-09-12 | Supply runs |

| Description | Days | Total |
|---------------------------------------------------------------------------------------------|------|---------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | | \$0.00 |
| Lunch \$23.05 per day (Include only if not provided) | | \$0.00 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | | \$0.00 |
| Incidentals (Overnight) (\$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 | | \$74.24 |
| Other (Receipts required) | | \$0.00 |

| Total | \$74.24 |
|-------------------|---------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$74.24 |
| Owed to NALSC | \$0.00 |

Notes

I was told to make a travel claim to go with my mileage claim. I just put the depart/return dates as today.

Authorized Signature

Chantelle Johnson