

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**

## 001411

Requested By	Date
Taina Martin	2023-10-14

Budget Code	Destination
Training 7001	Toronto
Depart Date	Fellow Travellers
2023-10-10	Rex, Chantelle, Stallone, Jordan,
Return Date	Purpose of Travel
2023-10-12	To attend meetings at springboard and to and from airport and hotel.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$174.18
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$117.01

Total	\$715.74
Less Advance	\$441.05
Owed to Traveller	\$274.69
Owed to NALSC	\$0.00

## Notes

Other Claims are meals that I paid for Rex Knapaysweet Breakfast the Marriot Toronto Banquet \$28.82 and \$19.00 The Rec Room Lunch Oct 12th.

Luggage Bag Purchase from Bently for HUB iPads \$50.19.

\$117.01 total Other

## **Authorized Signature**

Stallone Quequish