

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

001681

Requested By	Date
Colette Shwetz	2024-01-29

Budget Code	Destination
6000/6005 VWL	Toronto
Depart Date	Fellow Travellers
2024-01-22	Chantelle Johnson
Return Date	Purpose of Travel
2024-01-26	Managers Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	5	\$87.50
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		\$141.45
Other (Receipts required)		\$0.00

Total	\$638.75
Less Advance	\$0.00
Owed to Traveller	\$638.75
Owed to NALSC	\$0.00

Notes

No Receipt given at time of payment. Josh was with me and said to just hand in a copy of my ticket. Travelled to Thunder Bay on Sunday night.

Authorized Signature

Chantelle Johnson