

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**

## 001687

Requested By	Date
Alana Odawa	2024-01-29

Budget Code	Destination
VW7001	Toronto
Depart Date	Fellow Travellers
2024-01-22	Managers & Directors
Return Date	Purpose of Travel
2024-01-26	Managers Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 000814

Total	\$137.55
Less Advance	\$206.45
Owed to Traveller	\$0.00
Owed to NALSC	\$68.90

## Notes

I had breakfast and lunch on the other travel advance. Please take \$68.90 off my next pay.

## **Authorized Signature**

Chantelle Johnson