Nishnawbe-Aski Legal Services Corporation
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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

001688

| Requested By | Date |
|---|---|
| Joshua Swearengen | 2024-01-29 |

| Budget Code | Destination |
|---|---|
| 6000-VWL | Toronto |
| **Depart Date** | **Fellow Travellers** |
| 2024-01-22 | All Managers and Directors |
| **Return Date** | **Purpose of Travel** |
| 2024-01-26 | Management Training |

| Description | Days | Total |
|---|---|---|
| Breakfast $22.80 per day (Travel before 7:30 AM) | 5 | $114.00 |
| Lunch $23.05 per day (Include only if not provided) | 5 | $115.25 |
| Dinner $56.60 per day (Travel after 7:00 PM) | 4 | $226.40 |
| Incidentals (Overnight) ($17.50) | 4 | $70.00 |
| Taxi (Receipts required) | | $283.35 |
| 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: 000804

| | |
|---|---|
| **Total** | $809.00 |
| **Less Advance** | $479.80 |
| **Owed to Traveller** | $329.20 |
| **Owed to NALSC** | $0.00 |

| Authorized Signature |
|---|
| Chantelle Johnson |