

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**

## 001690

Requested By	Date
Alana Odawa	2024-01-29

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

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$12.30
Other (Receipts required)		\$0.00

Advance: 000795

Total	\$354.55
Less Advance	\$342.15
Owed to Traveller	\$12.40
Owed to NALSC	\$0.00

## Notes

Monday January 22 - Lunch, Supper & Incidentals

Tuesday, January 23 - Supper & Incidentals

Wednesday, January 24 - Supper & Incidentals

Thursday, January 25 - Supper & Incidentals

Friday, January 26 - Breakfast

Mileage to and from airport (224 Ontario Street to Thunder Bay airport) - 20 kms  $\times$  0.615 = \$12.30

PLEASE NOTE: I claimed breakfast and lunch for 3 days on the other travel advance #000814

## **Authorized Signature**

