

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

001703

Requested By	Date
Correen Kakegamic	2024-01-31

Budget Code	Destination
VWL 6000	Toronto, ON
Depart Date	Fellow Travellers
2024-01-22	Management/Directors
Return Date	Purpose of Travel
2024-01-26	Management 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)	4	\$70.00
Taxi (Receipts required)		\$46.69
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)		\$200.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$199.37

Advance: 000825

Total	\$925.86
Less Advance	\$479.00
Owed to Traveller	\$446.86
Owed to NALSC	\$0.00

Notes

Uber receipts - errand to pick up Meeting Materials at Staples (Jan 22), and to airport (hotel to airport on Jan. 26). Staples receipt - Meeting materials (\$126.53)

Tim Horton receipts - Jan 23-25 - meeting supplies (\$72.84)

Child care (2 children with grandparents) - 50 per day/4 days = (\$200)

Authorized Signature

Chantelle Johnson