

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**

## 001736

Requested By	Date
Chantelle Johnson	2024-02-17

Budget Code	Destination
Las 6000 6005	Toronto
Depart Date	Fellow Travellers
2024-02-12	Josh Colette Renzo Natasha
Return Date	Purpose of Travel
2024-02-15	Funder meetings

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$0.00
Other (Receipts required)		\$23.16

Total	\$406.06
Less Advance	\$0.00
Owed to Traveller	\$406.06
Owed to NALSC	\$0.00

## Notes

Paid for one supper

Internet onboard  $11.58 \times 2 = 23.16$ 

## **Authorized Signature**

Joshua Swearengen