

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

001738

Requested By	Date
Colette Shwetz	2024-02-19

Budget Code	Destination
Las 6000, 6005	Toronto
Depart Date	Fellow Travellers
2024-02-12	Chantelle, Josh, Natasha, Renzo
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)		\$148.25
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		\$140.22
Other (Receipts required)		\$0.00

Total	\$671.37
Less Advance	\$0.00
Owed to Traveller	\$671.37
Owed to NALSC	\$0.00

Notes

114km x 2 = 228km

Authorized Signature

Chantelle Johnson