

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

001741

Requested By	Date
Joshua Swearengen	2024-02-19

Budget Code	Destination
6000-MCYS	Toronto
Depart Date	Fellow Travellers
2024-02-12	Chantelle, Renzo, Colette, Natasha
Return Date	Purpose of Travel
2024-02-15	Meet with Various Funders

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)		\$0.00

Advance: 000865

Total	\$382.90
Less Advance	\$383.35
Owed to Traveller	\$0.00
Owed to NALSC	\$0.45

Notes

Small error on travel advance (one lunch entered as \$23.50) resulting in small amount owing.

Authorized Signature

Chantelle Johnson