



Nishnawbe-Aski Legal Services Corporation
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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

001749

Requested By	Date
Alana Odawa	2024-02-20

Budget Code	Destination
VW 7001	Toronto
Depart Date	Fellow Travellers
2024-02-12	NALSC Staff
Return Date	Purpose of Travel
2024-02-14	Training for ALS

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$29.00
Parking (Receipts required)		\$0.00
Private Accom. \$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		\$13.16
Other (Receipts required)		\$0.00

Total	\$213.41
Less Advance	\$0.00
Owed to Traveller	\$213.41
Owed to NALSC	\$0.00

Notes
Monday February 12 - travel day - Lunch (Thunder Bay Airport \$22.69 & \$3.38) Supper (Barberian's Receipt \$110.75)
Wednesday February 14 - travel day - Diamond taxi \$29.00 (Hotel to Airport) Supper (receipt attached Toronto Airport \$15.12)
Mileage from 224 Ontario Street to Thunder Bay Airport (round trip) 21.4 km x 0.615 = \$13.16
Meals provided on Tuesday, February 13th (breakfast/lunch/supper) and Wednesday, February 14th (breakfast/lunch) - not claiming

Authorized Signature
Chantelle Johnson