



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

001786

Requested By	Date
Elizabeth Johnson	2024-03-05

Budget Code	Destination
DOJ6000-6005	Weagamow Lake
Depart Date	Fellow Travellers
2024-02-20	Evangeline Meekis
Return Date	Purpose of Travel
2024-02-22	Circles

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
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)		\$160.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$167.20

Total	\$646.75
Less Advance	\$646.00
Owed to Traveller	\$0.75
Owed to NALSC	\$0.00

Notes
 Receipt for snacks for circles. Screenshot of gas at Esso in Ignace \$40 and Esso on Arthur st before returning vehicle rental \$58.10. Child care receipt attached.

 KS///DOJ6000 for meals and accom
 DOJ6005 for gas \$98.10

Authorized Signature

