

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

001827

Requested By	Date
Heather Napash	2024-03-13

Budget Code	Destination
6000/6005/7045	Aroland First Nation
Depart Date	Fellow Travellers
2024-03-12	
Return Date	Purpose of Travel
2024-03-12	Aroland PLE Community Visit

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$431.73
Other (Receipts required)		\$40.26

Total	\$551.39
Less Advance	\$579.18
Owed to Traveller	\$0.00
Owed to NALSC	\$27.79

Notes

Day trip to Aroland

Mileage Thunder Bay to Aroland and return (702km)

Authorized Signature

Alana Odawa - Lindstone