

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

001835

Requested By	Date
Feather Metatawabin	2024-03-19

Budget Code	Destination
GLAD2 7040	Kashechewan First Nation
Depart Date	Fellow Travellers
2024-03-13	
Return Date	Purpose of Travel
2024-03-15	Open House for Nanlegal programs

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$16.00
Other (Receipts required)		\$43.57

Total	\$439.47
Less Advance	\$0.00
Owed to Traveller	\$439.47
Owed to NALSC	\$0.00

Notes

Added a receipt of the (\$43.57) charge for having extra pounds of luggage (due to program Swag).

Added receipts of rides from and to airport (\$20.00 each).

Added a receipt of private accommodation (\$100.00).

Authorized Signature

Michael Lenny Carpenter