

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002122

Requested By	Date
Chantelle Johnson	2024-07-15

Budget Code	Destination
Flyin 6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-07-10	Evie Meekis
Return Date	Purpose of Travel
2024-07-12	Starlink Discussions

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 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		\$603.44
Other (Receipts required)		\$60.20

Total	\$983.19
Less Advance	\$0.00
Owed to Traveller	\$983.19
Owed to NALSC	\$0.00

Notes

Tbay to Sioux return

Sioux to Dryden return probation meeting

Gas for discharge vehicle gas up

Authorized Signature

Joshua Swearengen