

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

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

## **Travel Claims**

## 002196

Requested By	Date
Chantelle Johnson	2024-08-21

Budget Code	Destination
SAFECOM 6000 6005	KENORA
Depart Date	Fellow Travellers
2024-08-21	DOREEN KAYLA STALLONE
Return Date	Purpose of Travel
2024-08-22	MTG W SOLGEN

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)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$595.97
Other (Receipts required)		\$0.00

Total	\$761.77
Less Advance	\$0.00
Owed to Traveller	\$761.77
Owed to NALSC	\$0.00

## Notes

488.5X2=977 X.61 = 595.97

## **Authorized Signature**

Colette Shwetz