

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**

## 002204

Requested By	Date
Doreen Stone	2024-08-26

Budget Code	Destination
FLYIN 6000	Kenora
Depart Date	Fellow Travellers
2024-08-21	Kayla Knapp
Return Date	Purpose of Travel
2024-08-22	SOLGEN Meetings

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)		\$2.00
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 001087

Total	\$167.80
Less Advance	\$165.30
Owed to Traveller	\$2.50
Owed to NALSC	\$0.00

## **Authorized Signature**

Chantelle Johnson