

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**

## 002269

Requested By	Date
Joshua Swearengen	2024-09-30

Budget Code	Destination
6005-FLYIN	Toronto
Depart Date	Fellow Travellers
2024-09-23	Directors and Managers
Return Date	Purpose of Travel
2024-09-27	Funder Meetings and Management Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 001130

Total	\$433.95
Less Advance	\$342.25
Owed to Traveller	\$91.70
Owed to NALSC	\$0.00

## Notes

Breakfast and Lunch not included on Monday, Tuesday, or Friday

## **Authorized Signature**

Chantelle Johnson