

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

002332

Requested By	Date
Colette Shwetz	2024-10-28

Budget Code	Destination
ADM 6002	Winnipeg
Depart Date	Fellow Travellers
2024-10-21	Liberty, Joanne, Tracey
Return Date	Purpose of Travel
2024-10-25	CINUP Conf

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)	5	\$283.00
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		\$988.92
Other (Receipts required)		\$0.00

Advance: 001158

Notes

Mileage = Round trip = $803 \text{km} \times 2 \times .625 = 988.92$

Authorized Signature

Chantelle Johnson