NISHNAWBE-ASKI POLICE SERVICE BOARD

309 Court Street South
Thunder Bay, On P7B 2Y1
PH: (807) 473-1855
FAX: (807) 473-1858
www.naps.ca

STATEMENT OF EXPENSES

Name:	Angus Chapman, Translator
Address:	Sioux Lookout
Representing:	NISHNAWBE ASKI POLICE SERVICE BOARD
Purpose of Mtg:	NAPS AGM
Location:	Thunder Bay
Travel Dates:	September 11-14, 2023
Payable to:	Angus Chapman

Description	Mon Sept.11	Tue Sept.12	Wed Sept.13	Thu Sept.14	Fri	Sat	Sun	Total
Breakfast $23.60	$23.60	Provided	Provided	$23.60				$47.20
Lunch $23.90	$23.90	Provided	Provided	$23.90				$47.80
Dinner $58.60	$58.60	$58.60	$58.60	$58.60				$234.40
Incidental $17.30	$17.30	$17.30	$17.30					$51.90
Translation Fees	$375.00	$750.00	$750.00	$375.00				$2,250.00
Private Acc. $50.00								$0.00
Parking								$0.00
Hotel								$0.00
Airfare								$0.00
Taxi								$0.00
Mileage								$498.80
Other/Car Rental								$0.00
Total Expenses:	$498.40	$825.90	$825.90	$481.10	$0.00	$0.00	$0.00	$3,130.10

	Total Expenses:	$3,130.10
Balance Owing:	Less Balance Owing:	
	Balance Due to Traveller:	$3,130.10
	Balance Due to NAPS:	

Mileage			Expenditure Records		
Travel from:	Travel to:	Distance:	Amount:	Account Code:	HST:
Sioux Lookout	Thunder Bay	430	$441.42	5102 AGM Chief Travel	$57.38
Thunder Bay	Sioux Lookout	430	$0.00	5104 AGM Accommodations	$0.00
			$337.43	5106 AGM Per Diems	$43.87
			$1,500.00	5108 AGM Translators	$0.00
	Rate @ .58/km	$498.80	$3,028.85	2315 HST	$101.25

***** For Office Use Only ****

Cheque No: 1884	Claim No 2788	Approved by:	
Dated: September 11, 2023		Approved by: K Pilcher	