

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

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Requested By	Date
Catherine Cameron	2022-03-25

Budget Code	Destination
6005	red lake Nan Office
Depart Date	Fellow Travellers
2022-03-21	alone
Return Date	Purpose of Travel
2022-03-22	picking up office files

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	20.35	\$20.35
Lunch \$20.60 per day (Include only if not provided)	20.60	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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 \$0.57 per km (Receipts required)		\$306.21
Other (Receipts required)		\$0.00

Total	\$347.16
Less Advance	\$0.00
Owed to Traveller	\$347.16
Owed to NALSC	\$0.00

Notes

I was asked to pick up files from nan legal office by Ann Hiller. {Picked up files on March 21, 2022

Authorized Signature

Tara Thompson