

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**

## 000021

Requested By	Date
Zachary Borutski	2022-04-03

Budget Code	Destination
YI mcys travel	Thunder Bay ON
Depart Date	Fellow Travellers
2022-03-31	NSL
Return Date	Purpose of Travel
2022-04-02	NAPS BT

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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)		\$0.00
Other (Receipts required)		\$0.00

Total	\$288.75
Less Advance	\$0.00
Owed to Traveller	\$288.75
Owed to NALSC	\$0.00

## Notes

No travel advance made.

From Chantelle - Tara i'm not sure how this goes as one is a year end date and one is the new fiscal year. Can this please com out of the new fiscal year?

## **Authorized Signature**

Chantelle Johnson