

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

000023

Requested By	Date
Ralph Taylor	2022-04-06

Budget Code	Destination
6000 MAG 1	Sioux Lookout Ontario
Depart Date	Fellow Travellers
2022-03-29	Ralph
Return Date	Purpose of Travel
2022-04-01	staff support

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
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)		\$646.52
Other (Receipts required)		\$300.00

Total	\$1364.42
Less Advance	\$1364.42
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson