

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

000024

Requested By	Date
Roberta Wesley	2022-04-06

Budget Code	Destination	
LAO	Kapuskasing	
Depart Date	Fellow Travellers	
2022-04-04	none	
Return Date	Purpose of Travel	
2022-04-04	Court	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	1	\$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)		\$161.88
Other (Receipts required)		\$0.00

Total	\$182.48
Less Advance	\$182.48
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

TAr Advanced for \$182.48

Authorized Signature

Heather Baillie