

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

000031

Requested By	Date
Leslie King	2022-04-13

Budget Code	Destination
6000, 6005	Kenora
Depart Date	Fellow Travellers
2022-04-11	n/a
Return Date	Purpose of Travel
2022-04-12	pick up client files/voice recorder

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
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)		\$305.52
Other (Receipts required)		\$0.00

Total	\$434.92
Less Advance	\$702.18
Owed to Traveller	\$0.00
Owed to NALSC	\$267.26

Notes

RL-Kenora is 268 kms x 2 = 536 x .57 = \$305.52

The Kenora-Sioux Lookout-Red Lake portion of the trip had to be cancelled due to the Winter Storm Warning.

Authorized Signature

George Edwards