

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

000039

Requested By	Date
Jennifer Stienke	2022-04-26

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2022-04-19	
Return Date	Purpose of Travel
2022-04-21	Interview a Client at Toronto South Detention Centre

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$51.42
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	\$336.87
Less Advance	\$290.45
Owed to Traveller	\$46.42
Owed to NALSC	\$0.00

Authorized Signature

George Edwards