

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**

## 000043

| Requested By | Date       |
|--------------|------------|
| Leslie King  | 2022-05-02 |

| Budget Code | Destination                    |
|-------------|--------------------------------|
| 6000, 6605  | Sioux Lookout                  |
| Depart Date | Fellow Travellers              |
| 2022-04-28  | n/a                            |
| Return Date | Purpose of Travel              |
| 2022-04-29  | interview Gladue Report client |

| 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)   |      | \$355.68 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$485.08 |
|-------------------|----------|
| Less Advance      | \$485.08 |
| Owed to Traveller | \$0.00   |
| Owed to NALSC     | \$0.00   |

## **Authorized Signature**

George Edwards