

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**

## 000045

Requested By	Date
Mary Pearce	2022-05-02

Budget Code	Destination
7001	Sault Saint Marie
Depart Date	Fellow Travellers
2022-04-25	
Return Date	Purpose of Travel
2022-04-29	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.22
Incidentals (\$17.30)	5	\$87.50
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)		\$175.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$178.47

Total	\$847.94
Less Advance	\$766.95
Owed to Traveller	\$80.99
Owed to NALSC	\$0.00

## Notes

Attached is receipts for fuel
Attached is receipt for daycare

## **Authorized Signature**

Carol Buswa