



Nishnawbe-Aski Legal
Services Corporation
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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

000057

| Requested By | Date |
|----------------|------------|
| Roberta Wesley | 2022-05-05 |

| Budget Code | Destination |
|-------------|-------------------|
| LAO | HEARST |
| Depart Date | Fellow Travellers |
| 2022-05-04 | 0 |
| Return Date | Purpose of Travel |
| 2022-05-04 | 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) | | \$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 Accom. \$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) | | \$47.88 |
| Other (Receipts required) | | \$0.00 |

| | |
|--------------------------|---------|
| Total | \$68.48 |
| Less Advance | \$0.00 |
| Owed to Traveller | \$68.48 |
| Owed to NALSC | \$0.00 |

Notes

Court

Authorized Signature

Heather Baillie