

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

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Requested By	Date
Ricarda Ritch	2022-05-06

Budget Code	Destination
6000	Sault Ste. Marie
Depart Date	Fellow Travellers
2022-04-25	Carol, Zelda, Heather, Kristy, Melissa
Return Date	Purpose of Travel
2022-04-29	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$50.00
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)		\$0.00
Other (Receipts required)		\$0.00

Total	\$434.65
Less Advance	\$485.20
Owed to Traveller	\$0.00
Owed to NALSC	\$50.55

Authorized Signature

Carol Buswa