

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

000073

Requested By	Date
Ralph Taylor	2022-05-12

Budget Code	Destination
MAG 1 6000	Mink mountain
Depart Date	Fellow Travellers
2022-05-10	Ralph
Return Date	Purpose of Travel
2022-05-12	Training

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)		\$0.00
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)		\$50.44
Other (Receipts required)		\$0.00

Total	\$142.19
Less Advance	\$253.29
Owed to Traveller	\$0.00
Owed to NALSC	\$111.10

Authorized Signature

Chantelle Johnson