

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**

## 000089

Requested By	Date
Jordon Akiwenzie	2022-05-16

Budget Code	Destination	
MAG 1 Travel	Thunder Bay	
Depart Date	Fellow Travellers	
2022-05-09		
Return Date	Purpose of Travel	
2022-05-14	Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	6	\$122.10
Lunch \$20.60 per day (Include only if not provided)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
Incidentals (\$17.30)	5	\$86.50
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)		\$0.00
Mileage \$0.57 per km (Receipts required)		\$889.20
Other (Receipts required)		\$0.00

Total	\$1524.70
Less Advance	\$1524.70
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## **Authorized Signature**

Chantelle Johnson