

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

000100

Requested By	Date
Correen Kakegamic	2022-05-17

Budget Code	Destination
6000, 6005	Thunder Bay, ON
Depart Date	Fellow Travellers
2022-05-17	John Bilton
Return Date	Purpose of Travel
2022-05-18	Circle Meeting with Board Members and J.B.

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
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)		\$556.32
Other (Receipts required)		\$0.00

\$753.32
\$0.00
\$753.32
\$0.00

Notes

Circle Meeting date: May 18, 2022

Driving - Kenora to Thunder Bay, Thunder Bay to Kenora: $488 \text{km} \times 0.57 = 287.16 \times 2 = \556.32

Authorized Signature

Irene Linklater