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

000104

Requested By	Date
Correen Kakegamic	2022-05-17

Budget Code	Destination
6000	Timmins, ON to Thunder Bay, ON
Depart Date	**Fellow Travellers**
2022-05-17	Jason Batise
Return Date	**Purpose of Travel**
2022-05-19	Board of Directors Meeting - May 18, 2022

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)	2	$41.20
Dinner $50.55 per day (Travel after 7:00 PM)	2	$101.10
Incidentals ($17.30)	3	$51.90
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)		$0.00
Other (Receipts required)		$0.00

Total	$234.90
Less Advance	$0.00
Owed to Traveller	$234.90
Owed to NALSC	$0.00

Notes

Board of Directors Meeting date: May 18, 2022

Meals claim.
Travel to be submitted at a later date. Jason to send receipts for reimbursement.

Authorized Signature

Irene Linklater