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

000170

Requested By	Date
Giles Akiwenzie	2022-06-08

Budget Code	Destination
6005	Brunswick House First Nation
Depart Date	**Fellow Travellers**
2022-06-06	
Return Date	**Purpose of Travel**
2022-06-06	Interview Client

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)	1	$20.60
Dinner $50.55 per day (Travel after 7:00 PM)		$0.00
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		$256.50
Other (Receipts required)		$0.00

Advance: 000055

Total	$277.10
Less Advance	$348.00
Owed to Traveller	$0.00
Owed to NALSC	$70.90

Notes

Client re-scheduled appointment on May 25th, 2022 to May 27th, 2022 - rescheduled due to bereavement leave. Contact and travel made to Brunswick House First Nation after 730 am and from Brunswick House First Nation to Timmins before 7pm on June 6th, 2022. Amount owed 70.90-(no breakfast, no supper).

Authorized Signature