

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

000181

Requested By	Date
Colette Shwetz	2022-06-14

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-06-09	none
Return Date	Purpose of Travel
2022-06-09	Sign Checks

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)		\$0.00
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		\$0.00
Other (Receipts required)		\$131.10

Total	\$131.10
Less Advance	\$0.00
Owed to Traveller	\$131.10
Owed to NALSC	\$0.00

Notes

Traveled to Thunder Bay to sign checks. Carol Buswa left her program training early on Thursday, telling her staff she needed to sign checks but never showed up to do so.

Mileage: 115km x 2 (google map round trip) x .57/km = \$131.10

Authorized Signature

Tara Thompson