

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

000190

Requested By	Date
Leslie King	2022-06-16

Budget Code	Destination
6000, 6005	Midland
Depart Date	Fellow Travellers
2022-06-12	n/a
Return Date	Purpose of Travel
2022-06-14	attend client's court & interview another client

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)	3	\$61.80
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)		\$7.50
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		\$646.38
Other (Receipts required)		\$0.00

Total	\$892.08
Less Advance	\$1232.68
Owed to Traveller	\$0.00
Owed to NALSC	\$340.60

Notes

Travel cancelled due to flight being cancelled.

RL-Tbay return = 1134 kms x .57 = \$646.38.

Authorized Signature

George Edwards