

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

000199

Requested By	Date
Zelda Watt	2022-06-22

Budget Code	Destination
TALK 4030	Moosonee
Depart Date	Fellow Travellers
2022-06-06	
Return Date	Purpose of Travel
2022-06-11	TTP Advisory Committee

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)		\$86.50
Taxi (Receipts required)		\$144.44
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)		\$0.00

Total	\$667.84
Less Advance	\$702.80
Owed to Traveller	\$0.00
Owed to NALSC	\$34.96

Authorized Signature