

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

000221

Requested By	Date
Lloyd Comber	2022-06-30

Budget Code	Destination
6000	Kenora-Sioux Lookout-Kenora
Depart Date	Fellow Travellers
2022-06-28	0
Return Date	Purpose of Travel
2022-06-29	Lac Seul Court

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)	1	\$17.30
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)		\$90.75

Total	\$291.05
Less Advance	\$200.30
Owed to Traveller	\$90.75
Owed to NALSC	\$0.00

Notes

Gas Receipt + \$90.75

Authorized Signature

Heather Baillie