

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**

## 000258

Requested By	Date
Shirley Keesic	2022-07-11

Budget Code	Destination
6000 6005 Precharge Tool Kit	Thunder Bay
Depart Date	Fellow Travellers
2022-07-05	
Return Date	Purpose of Travel
2022-07-08	RJ West Meeting

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	2	\$40.70
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	4	\$69.20
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		\$634.98
Other (Receipts required)		\$0.00

Total	\$957.58
Less Advance	\$0.00
Owed to Traveller	\$957.58
Owed to NALSC	\$0.00

## Notes

Mileage: .57 x 557 kms x 2 = 1114

## **Authorized Signature**

Chantelle Johnson