

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

000264

Requested By	Date
Ralph Taylor	2022-07-12

Budget Code	Destination
6000 doj	Kenora red lale
Depart Date	Fellow Travellers
2022-06-27	ralph /Chantelle
Return Date	Purpose of Travel
2022-06-28	meeting in kenora /red lake smuding

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	\$51.20
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		\$1033.98
Other (Receipts required)		\$0.00

Advance: 000060

Total	\$1244.28
Less Advance	\$1184.58
Owed to Traveller	\$59.70
Owed to NALSC	\$0.00

Notes

Updated Advance amount as previously approved.

Authorized Signature

Chantelle Johnson