

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**

## 000272

Requested By	Date
Amber Echum	2022-07-13

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2022-06-27	N/A
Return Date	Purpose of Travel
2022-06-29	She is Wise Conference

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$50.00
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)		\$100.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Advance: 000094

Total	\$459.10
Less Advance	\$409.10
Owed to Traveller	\$50.00
Owed to NALSC	\$0.00

## Notes

I couldn't attach the taxi receipts or childcare. Can I send through email?

## **Authorized Signature**

Gillian Schaible