

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

000304

Requested By	Date
Ann Hiller	2022-08-01

Budget Code	Destination
6005	Sleeman, ON
Depart Date	Fellow Travellers
2022-06-25	
Return Date	Purpose of Travel
2022-06-25	Pick up Order of T-shirts

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)		\$0.00
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		\$418.04
Other (Receipts required)		\$0.00

Total	\$468.59
Less Advance	\$0.00
Owed to Traveller	\$468.59
Owed to NALSC	\$0.00

Notes

366.7 x 2 = 733.4 x .57= 418.04

Authorized Signature

Gillian Schaible