

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

000305

Requested By	Date
Ann Hiller	2022-08-01

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-07-18	
Return Date	Purpose of Travel
2022-07-22	Training with Staff

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$55.00
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		\$513.00
Other (Receipts required)		\$0.00

Total	\$1053.75
Less Advance	\$0.00
Owed to Traveller	\$1053.75
Owed to NALSC	\$0.00

Notes

Mileage 450 x2 =900 x.57= 513 Morson to Thunder Bay

Authorized Signature

Gillian Schaible