

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**

## 000317

Requested By	Date
Rhyan James	2022-08-08

Budget Code	Destination
MAG36000	Thunder Bay
Depart Date	Fellow Travellers
2022-08-14	CRR & Bail Team
Return Date	Purpose of Travel
2022-08-19	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
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		\$889.20
Other (Receipts required)		\$0.00

Advance: 000158

Total	\$1372.40
Less Advance	\$1372.40
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## Notes

780 KM Timmins to Thunder Bay 780 KM Thunder Bay to Timmins

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1560 KM x 0.57 = \$889.20

## **Authorized Signature**

Don Rusnak