

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

000355

Requested By	Date
Charles Benson	2022-08-19

Budget Code	Destination
RELREI 6000	Thunder Bay
Depart Date	Fellow Travellers
2022-08-13	RELREI
Return Date	Purpose of Travel
2022-08-19	Training Workshop

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	7	\$142.45
Lunch \$20.60 per day (Include only if not provided)	7	\$144.20
Dinner \$50.55 per day (Travel after 7:00 PM)	7	\$353.85
Incidentals (\$17.30)	7	\$121.10
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$300.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$1128.60
Other (Receipts required)		\$0.00

Total	\$2190.20
Less Advance	\$2081.40
Owed to Traveller	\$108.80
Owed to NALSC	\$0.00

Notes

i travelled on saturday august 13, 2020 from weagamow to sioux @ 8 hours. next day, i travelled from sioux to Thunder Bay for 5 hours.

Authorized Signature

Don Rusnak