

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

000368

Requested By	Date
Brianna Owen	2022-08-23

Budget Code	Destination
REL REI 6000	Thunder Bay
Depart Date	Fellow Travellers
2022-08-14	CRRW & Bail Team
Return Date	Purpose of Travel
2022-08-19	Training

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)	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)		\$12.90
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 000150

Total	\$475.75
Less Advance	\$462.85
Owed to Traveller	\$12.90
Owed to NALSC	\$0.00

Authorized Signature

Don Rusnak