Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑫᐧᐃᐣ
ᐧᐃᒋᐦᐃᐧᐁᐧᐃᓇᐣ ᒫᒋᑕᒪᓱᐧᐃᐣ

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

000376

Requested By	Date
David Sutherland	2022-08-24

Budget Code	Destination
6000 RELREI	Thunder Bay
Depart Date	**Fellow Travellers**
2022-08-12	BRRW
Return Date	**Purpose of Travel**
2022-08-22	Training

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)	7	$144.20
Dinner $50.55 per day (Travel after 7:00 PM)	8	$404.40
Incidentals ($17.30)	8	$138.40
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: 000159

Total	$1657.60
Less Advance	$1657.60
Owed to Traveller	$0.00
Owed to NALSC	$0.00

Authorized Signature
Don Rusnak