

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**

## 000391

Requested By	Date
Steven Dokuchie	2022-09-02

Budget Code	Destination
Youth DIV 7001	Windsor
Depart Date	Fellow Travellers
2022-08-28	Steve Dokuchie
Return Date	Purpose of Travel
2022-08-31	SafeTALK T4T 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)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$56.50
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)		\$2196.77

Total	\$2620.62
Less Advance	\$0.00
Owed to Traveller	\$2620.62
Owed to NALSC	\$0.00

## Notes

Windsor SafeTALK T4T Training August 28-31, 2022

## **Authorized Signature**