

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

000398

Requested By	Date
Sarah Munsch	2022-09-09

Budget Code	Destination
6000	Geraldton / Longlac
Depart Date	Fellow Travellers
2022-08-30	
Return Date	Purpose of Travel
2022-09-01	Shadowing DC in Geraldton

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$40.70
Lunch \$20.60 per day (Include only if not provided)		\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)		\$101.10
Incidentals (\$17.30)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$163.85
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$353.40
Other (Receipts required)		\$0.00

Total	\$700.25
Less Advance	\$700.25
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Accommodation at Between Bridges on Aug. 30th, paid by Sarah Munsch (see attached, Credit Card ending 5564) Travel using personal vehicle, no rental car available.

Authorized Signature

Heather Baillie