

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

000473

Requested By	Date
Heather Baillie	2022-10-10

Budget Code	Destination
6000 6005	Toronto
Depart Date	Fellow Travellers
2022-10-03	CLW/LA Staff
Return Date	Purpose of Travel
2022-10-06	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.60
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)		\$55.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$361.55
Less Advance	\$336.50
Owed to Traveller	\$25.05
Owed to NALSC	\$0.00

Notes

October 3 to October 6 - Returned October 6 at 11:30 p.m.

Taxi receipts October 3 & 6

Breakfast provided October 4 & 5

October 4 - Staff dinner

Authorized Signature

Don Rusnak