

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

000481

Requested By	Date
Tara Thompson	2022-10-11

Budget Code	Destination
ADM	EDMONTON
Depart Date	Fellow Travellers
2022-10-03	COLETTE SHWETZ
Return Date	Purpose of Travel
2022-10-07	CINUP TRAINING

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$60.78
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	\$373.13
Less Advance	\$373.65
Owed to Traveller	\$0.00
Owed to NALSC	\$0.52

Notes

UBER RECEIPTS ATTACHED 2 BREKKI'S AND 2 LUNCHES COVERED

Authorized Signature

Irene Linklater