Nishnawbe-Aski Legal Services Corporation
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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

000485

Requested By	Date
Jacob Mekanak	2022-10-11

Budget Code	Destination
6000	Toronto, ON
Depart Date	**Fellow Travellers**
2022-10-03	Office Staff
Return Date	**Purpose of Travel**
2022-10-07	Workshop

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	40.70	$40.70
Lunch $20.60 per day (Include only if not provided)	103.00	$103.00
Dinner $50.55 per day (Travel after 7:00 PM)	202.20	$202.20
Incidentals ($17.30)	69.20	$69.20
Taxi (Receipts required)		$60.00
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	$475.10
Less Advance	$475.10
Owed to Traveller	$0.00
Owed to NALSC	$0.00

Notes

duplicate receipt - claiming one receipt 60.00

Authorized Signature

Heather Baillie