

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

000498

Requested By	Date
Tara Thompson	2022-10-14

Budget Code	Destination
ADM	Vancouver
Depart Date	Fellow Travellers
2022-10-11	Board and Staff
Return Date	Purpose of Travel
2022-10-14	Board 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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$0.00
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)		\$150.00
Mileage \$0.57 per km		\$17.10
Other (Receipts required)		\$67.03

Total	\$549.78
Less Advance	\$601.70
Owed to Traveller	\$0.00
Owed to NALSC	\$51.92

Notes

Taxi Receipts and Childcare Attached

Parking paid by cc

Authorized Signature

Irene Linklater