



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

000500

Requested By	Date
Roberta Wesley	2022-10-17

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2022-10-03	colleagues
Return Date	Purpose of Travel
2022-10-07	training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
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 Accom. \$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		\$1128.60
Other (Receipts required)		\$0.00

Total	\$1546.75
Less Advance	\$1631.90
Owed to Traveller	\$0.00
Owed to NALSC	\$85.15

Notes
Completed

Authorized Signature
Heather Baillie