

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

000501

Requested By	Date
Mary Kakepetum	2022-10-17

Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2022-10-03	Doreen Stone , Heather Baillie, Jocelyn Rae
Return Date	Purpose of Travel
2022-10-07	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$20.00
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	\$384.55
Less Advance	\$465.10
Owed to Traveller	\$0.00
Owed to NALSC	\$80.55

Notes

Taxi Receipt - please note taxi drive wrote wrong month on receipt

Authorized Signature

Heather Baillie