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

000512

Requested By	Date
Jordon Akiwenzie	2022-10-21

Budget Code	Destination
MAG 1 travel	Sandy lake
Depart Date	**Fellow Travellers**
2022-10-11	
Return Date	**Purpose of Travel**
2022-10-16	by law team

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	6	$122.10
Lunch $20.60 per day (Include only if not provided)	6	$123.60
Dinner $50.55 per day (Travel after 7:00 PM)	6	$303.30
Incidentals ($17.30)	5	$86.50
Taxi (Receipts required)		$0.00
Parking (Receipts required)		$61.00
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		$900.60
Other (Receipts required)		$0.00

Total	$1597.10
Less Advance	$1536.10
Owed to Traveller	$61.00
Owed to NALSC	$0.00

Authorized Signature

Chantelle Johnson