

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

000530

Requested By	Date
Ralph Taylor	2022-10-30

Budget Code	Destination
Hub 6000	Thunder Bay to Sioux Lookout
Depart Date	Fellow Travellers
2022-10-29	Ralph
Return Date	Purpose of Travel
2022-10-30	meeting working with Hub

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)	2	\$101.10
Incidentals (\$17.30)	1	\$17.60
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)		\$0.00
Mileage \$0.57 per km		\$432.06
Other (Receipts required)		\$0.00

Total	\$612.31
Less Advance	\$612.31
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson