

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

000531

Requested By	Date
Catherine Cameron	2022-10-31

Budget Code	Destination
7050	Thunder Bay
Depart Date	Fellow Travellers
2022-10-29	Alone
Return Date	Purpose of Travel
2022-10-29	Thunder BAy

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
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		\$0.00
Other (Receipts required)		\$65.90

Total	\$174.70
Less Advance	\$91.50
Owed to Traveller	\$83.20
Owed to NALSC	\$0.00

Notes

Gas Receipt. extend stay in thunder bay

Authorized Signature

Gillian Schaible