

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

000561

Requested By	Date
Freeman White	2022-11-10

Budget Code	Destination
DISCHA 6000	Thunder Bay
Depart Date	Fellow Travellers
2022-11-07	
Return Date Purpose of Travel	
2022-11-09	Travel to Thunder Bay to have winter tires installed and Team meeting

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 000270

Total	\$197.50
Less Advance	\$197.50
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized S	Signature
--------------	-----------

Holly Sitch