

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

000568

Requested By	Date
Lenard Comber	2022-11-14

Budget Code	Destination
6000 + 6005	Sioux Lookout to Thunder Bay and return.
Depart Date	Fellow Travellers
2022-11-07	None
Return Date	Purpose of Travel
2022-11-09	Training

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)	3	\$151.65
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		\$451.44
Other (Receipts required)		\$0.00

Advance: 000269

Total	\$699.49
Less Advance	\$737.39
Owed to Traveller	\$0.00
Owed to NALSC	\$37.90

Notes

Left on 07-Nov-2022, at office on 08 and 09-Nov-2022. worjked on referrals till afer lunch at office in Thunder Bay on 09-Nov-2022 and arrived home at approximately 8 PM on 09-Nov-2022.

Was sent home one day early in order to avoid incoming winter storm.

Worker owes Nan Legal 37.90.

Authorized Signature

Holly Sitch