

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

000577

Requested By	Date
Jordon Akiwenzie	2022-11-17

Budget Code	Destination
MAG 1 travel	Weagamow
Depart Date	Fellow Travellers
2022-10-31	
Return Date	Purpose of Travel
2022-11-04	By law meeting

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$117.50
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)		\$324.43

Total	\$968.63
Less Advance	\$417.90
Owed to Traveller	\$550.73
Owed to NALSC	\$0.00

Notes

Gas & taxi receipts sent together

Authorized Signature

Chantelle Johnson