

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

000598

Requested By	Date
Cecilia Fiddler	2022-11-22

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2022-11-13	Ann Hiller Lucie Longpeter
Return Date	Purpose of Travel
2022-11-18	Training

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$120.00
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

Total	\$581.60
Less Advance	\$664.00
Owed to Traveller	\$0.00
Owed to NALSC	\$82.40

Notes

Taxi receipts

Authorized Signature

Gillian Schaible