

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

000600

Requested By	Date
Robert Albany	2022-11-22

Budget Code	Destination
7001	Ottawa, Ontario
Depart Date	Fellow Travellers
2022-11-14	0
Return Date	Purpose of Travel
2022-11-18	Gladue Training

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
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		\$249.66
Other (Receipts required)		\$112.00

Advance: 000278

Total	\$694.61
Less Advance	\$582.61
Owed to Traveller	\$112.00
Owed to NALSC	\$0.00

Notes

Submitting parking receipt for the Winnipeg Airport Parking Lot. November 14-18, 2022

Authorized Signature

George Edwards