

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

000607

Requested By	Date
Leslie King	2022-11-24

Budget Code	Destination
6000, 6005	Ottawa via Thunder Bay
Depart Date	Fellow Travellers
2022-11-13	n/a
Return Date	Purpose of Travel
2022-11-18	Gladue Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$76.25
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		\$323.19
Other (Receipts required)		\$0.00

Total	\$841.19
Less Advance	\$764.94
Owed to Traveller	\$76.25
Owed to NALSC	\$0.00

Notes

Thunder Bay International Airport parking for 5 days @ \$15.25/day = \$76.25 (additional amount on receipt due to worker taking vacation days after training)

Mileage RL - TBay, one-way (November 13l'22) 567 kms x .57 = \$323.19 (worker only claimed one way as returned after taking vacation days after training days)

Authorized Signature

Oana Cristea