



Nishnawbe-Aski Legal Services Corporation
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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

000610

Requested By	Date
Joanne Cheechoo	2022-11-25

Budget Code	Destination
ADM	Winnipeg
Depart Date	Fellow Travellers
2022-11-21	None
Return Date	Purpose of Travel
2022-11-24	Microsoft Excel Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$73.00
Private Accom. \$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		\$8.55
Other (Receipts required)		\$20.00

Advance: 000298

Total	\$386.75
Less Advance	\$345.20
Owed to Traveller	\$41.55
Owed to NALSC	\$0.00

Notes

Parking - Receipt \$10 was manual writing - parking machine wasn't working as security was collecting payment with handwritten receipts - this was parking downtown across Marlborough Hotel Nov 21/22
 Mileage - from home to airport = 15 km
 Gas Receipt for rental fuel top up

Authorized Signature

Tara Thompson