

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

000611

Requested By	Date
Amber Echum	2022-11-25

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2022-11-13	VWL Workers
Return Date	Purpose of Travel
2022-11-18	Mediation 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)	6	\$303.30
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$39.50
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)		\$300.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$851.65
Less Advance	\$932.45
Owed to Traveller	\$0.00
Owed to NALSC	\$80.80

Notes

I will send receipts on Monday Nov 28 in office.

Lunch provided on Monday, Tuesday, Wednesday and Thursday

Authorized Signature

Gillian Schaible