

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

000622

Requested By	Date
Karleen Wesley	2022-11-28

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2022-11-12	
Return Date	Purpose of Travel
2022-11-20	Training in Toronto

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	6	\$122.10
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
Incidentals (\$17.30)	6	\$103.80
Taxi (Receipts required)		\$127.12
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

Advance: 000289

Total	\$697.52
Less Advance	\$548.10
Owed to Traveller	\$149.42
Owed to NALSC	\$0.00

Notes

Updated Breakfast Amount

Authorized Signature

Gillian Schaible