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

000624

Requested By	Date
Catherine Gull	2022-11-29

Budget Code	Destination
MAG3 6000	Thunder Bay
Depart Date	**Fellow Travellers**
2022-11-23	Oana Cristea
Return Date	**Purpose of Travel**
2022-11-25	Reorganizing the Org

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)	3	$61.80
Dinner $50.55 per day (Travel after 7:00 PM)	3	$151.65
Incidentals ($17.30)	3	$52.05
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		$0.00
Other (Receipts required)		$10.00

Total	$295.85
Less Advance	$285.85
Owed to Traveller	$10.00
Owed to NALSC	$0.00

Notes

10.00 for gas (top up rental)
receipt attached (accidentally uploaded 2 oops)

Authorized Signature

Oana Cristea