

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

000709

Requested By	Date
Roberta Wesley	2023-01-16

Budget Code	Destination
6005	Greenstone
Depart Date	Fellow Travellers
2023-01-10	0
Return Date	Purpose of Travel
2023-01-13	Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$169.80
Incidentals (\$17.50)		\$52.50
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 \$0.615 per km		\$385.00
Other (Receipts required)		\$0.00

Total	\$744.85
Less Advance	\$732.00
Owed to Traveller	\$12.85
Owed to NALSC	\$0.00

Notes

balanced owed as meals were in creased a little Thanks RW

Authorized Signature

Heather Baillie