

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**

## 000747

Requested By	Date
Kristy Martyn	2023-01-31

Budget Code	Destination
6005	around Thunder Bay with clients
Depart Date	Fellow Travellers
2023-01-31	
Return Date	Purpose of Travel
2023-01-31	milage expense for January 2023

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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		\$206.00
Other (Receipts required)		\$0.00

Total	\$206.00
Less Advance	\$0.00
Owed to Traveller	\$206.00
Owed to NALSC	\$0.00

## Notes

Please see attached my milage claims for January 2023.

The total km's are: 335 335 x \$0.615 = \$206.00

## **Authorized Signature**

Carol Buswa