

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

000763

Requested By	Date
Lucie Longpeter	2023-02-07

Budget Code	Destination
6500	Moosonee/Moose Factory ON
Depart Date	Fellow Travellers
2023-01-23	
Return Date	Purpose of Travel
2023-01-27	Open House, Resource Personel Meeting in MF

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$70.50
Parking (Receipts required)		\$74.75
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		\$13.16
Other (Receipts required)		\$0.00

Advance: 000340

Total	\$740.66
Less Advance	\$539.79
Owed to Traveller	\$200.87
Owed to NALSC	\$0.00

Authorized Signature

Carol Buswa