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

000856

| Requested By | Date |
|---|---|
| Catherine Gull | 2023-03-23 |

| Budget Code | Destination |
|---|---|
| mag3 6000 | Thunder Bay-Pikangikum |
| **Depart Date** | **Fellow Travellers** |
| 2023-03-19 | Oana Cristea |
| **Return Date** | **Purpose of Travel** |
| 2023-03-23 | Outreach |

| Description | Days | Total |
|---|---|---|
| Breakfast $22.80 per day (Travel before 7:30 AM) | 0 | $0.00 |
| 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) | 5 | $87.50 |
| 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 | | $0.00 |
| Other (Receipts required) | | $0.00 |

| | |
|---|---|
| **Total** | $485.75 |
| **Less Advance** | $0.00 |
| **Owed to Traveller** | $485.75 |
| **Owed to NALSC** | $0.00 |

| Authorized Signature |
|---|
| Oana Cristea |