

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**

## 000869

Requested By	Date
Oana Cristea	2023-03-24

Budget Code	Destination
MAG3 6000	Thunder Bay and Pikangikum
Depart Date	Fellow Travellers
2023-03-19	Catherine Gull
Return Date	Purpose of Travel
2023-03-23	Outreach in community

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)	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)		\$91.50
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)		\$20.00

Total	\$597.25
Less Advance	\$0.00
Owed to Traveller	\$597.25
Owed to NALSC	\$0.00

## Notes

Parking at Thunder Bay airport on Monday March 20 due to travel to Pikangikum - \$31.50 Esso gas to fill up rental car before returning - \$20

Parking at the Timmins airport - \$60

## **Authorized Signature**

Don Rusnak