

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

000886

Requested By	Date
Donald Sainnawap	2023-03-27

Budget Code	Destination
6015	Ottawa
Depart Date	Fellow Travellers
2023-03-19	
Return Date	Purpose of Travel
2023-03-25	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$20.00
Parking (Receipts required)		\$76.75
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		\$473.55
Other (Receipts required)		\$0.00

Total	\$1313.05
Less Advance	\$1393.80
Owed to Traveller	\$0.00
Owed to NALSC	\$80.75

Authorized Signature

Heather Baillie