

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**

## 000894

Requested By	Date
Mary Kakepetum	2023-03-28

Budget Code	Destination
6000	Ottawa
Depart Date	Fellow Travellers
2023-03-21	LAO Staff
Return Date	Purpose of Travel
2023-03-24	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$77.25
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	\$500.45
Less Advance	\$523.20
Owed to Traveller	\$0.00
Owed to NALSC	\$22.75

## Notes

Advance received \$523.20

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## **Authorized Signature**

Heather Baillie