

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**

## 000917

Requested By	Date
Cecilia Fiddler	2023-04-05

Budget Code	Destination
6000	Winnipeg
Depart Date	Fellow Travellers
2023-04-02	Ann Hiller
Return Date	Purpose of Travel
2023-04-05	Trauma Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$200.00
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	\$559.85
Less Advance	\$559.85
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## **Authorized Signature**

Ann Hiller