

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

000953

Requested By	Date
Sarah Munsch	2023-04-20

Budget Code	Destination
6005	Toronto
Depart Date	Fellow Travellers
2023-04-14	
Return Date	Purpose of Travel
2023-04-18	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$20.70
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)		\$387.87

Total	\$705.07
Less Advance	\$296.50
Owed to Traveller	\$408.57
Owed to NALSC	\$0.00

Notes

Taxi receipt attached (travel from hotel to airport on April 18th - \$20.70)) Flight receipt attached (\$387.87)

Authorized Signature

Don Rusnak