

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

000966

Requested By	Date
Leslie King	2023-04-25

Budget Code	Destination
GLAD2 6000, GLAD2 6005	Kenora
Depart Date	Fellow Travellers
2023-04-20	N/A
Return Date	Purpose of Travel
2023-04-21	Attending client sentencing in Kenora (NW-188_Isaah Miller) (21Apr'23).

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
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	\$0.00
Less Advance	\$449.59
Owed to Traveller	\$0.00
Owed to NALSC	\$449.59

Notes

Trip cancelled due to inclement weather.

Authorized Signature

George Edwards