

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

000972

Requested By	Date
Ann Hiller	2023-04-26

Budget Code	Destination
6000	Thunder Bay
Depart Date	Fellow Travellers
2023-02-21	
Return Date	Purpose of Travel
2023-02-24	Meeting with Managers & All Staff & Other

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)	4	\$226.40
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$150.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$453.93
Other (Receipts required)		\$0.00

Total	\$1066.23
Less Advance	\$0.00
Owed to Traveller	\$1066.23
Owed to NALSC	\$0.00

Notes

Fort Frances to Thunder Bay 346.9 Thunder Bay to Sioux Lookout 391.2 738.10 x .615=453.93

Authorized Signature

Irene Linklater