

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

000973

Requested By	Date
Ann Hiller	2023-04-26

Budget Code	Destination
600	g
Depart Date	Fellow Travellers
2023-02-28	
Return Date	Purpose of Travel
2023-03-11	MyStaff in Timmins OPP in TO Pres in TO

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	12	\$273.60
Lunch \$23.05 per day (Include only if not provided)	12	\$276.60
Dinner \$56.60 per day (Travel after 7:00 PM)	12	\$679.20
Incidentals (\$17.50)	11	\$192.50
Taxi (Receipts required)		\$25.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$200.00
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)		\$522.56

Total	\$2169.46
Less Advance	\$0.00
Owed to Traveller	\$2169.46
Owed to NALSC	\$0.00

Authorized Signature

Irene Linklater