

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

001040

Requested By	Date
Mary Pearce	2023-05-16

Budget Code	Destination
7045	st cathrines
Depart Date	Fellow Travellers
2023-04-30	
Return Date	Purpose of Travel
2023-05-02	circle in st cathrines

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)	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)		\$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)		\$50.00
Mileage \$0.615 per km		\$1039.59
Other (Receipts required)		\$0.00

Total	\$1426.64
Less Advance	\$1045.37
Owed to Traveller	\$381.27
Owed to NALSC	\$0.00

Authorized Signature

Ann Hiller