

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

001058

Requested By	Date
Leslie King	2023-05-19

Budget Code	Destination
GLAD 2 6000, 6005	Thunder Bay via Kenora
Depart Date	Fellow Travellers
2023-05-15	n/a
Return Date	Purpose of Travel
2023-05-18	interview NW-202 (D. STRANG @ TBCC) & NW-203 (J. TURTLE @ KDJ)

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
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)		\$0.00
Mileage \$0.615 per km		\$813.04
Other (Receipts required)		\$0.00

Total	\$1195.94
Less Advance	\$1195.94
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature

George Edwards