

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

001128

Requested By	Date
Cecilia Fiddler	2023-06-14

Budget Code	Destination
6000	Winnipeg
Depart Date	Fellow Travellers
2023-06-08	n/a
Return Date	Purpose of Travel
2023-06-13	training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$200.00
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	\$976.30
Less Advance	\$1072.45
Owed to Traveller	\$0.00
Owed to NALSC	\$96.15

Authorized Signature

Ann Hiller