

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

001156

Requested By	Date
Amber Echum	2023-06-22

Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-05-28	VWL Team
Return Date	Purpose of Travel
2023-05-31	Training

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)		\$0.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$313.50
Less Advance	\$0.00
Owed to Traveller	\$313.50
Owed to NALSC	\$0.00

Notes

Updated, because we already did a payroll deduction. You only need to claim for your meals, I took out 1 incidental as you must be staying overnight to qualify, please review personnel policy.

Authorized Signature

Ann Hiller