

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

001187

Requested By	Date
Oana Cristea	2023-06-30

Budget Code	Destination
STLAW 6000	Thunder Bay
Depart Date	Fellow Travellers
2023-06-27	
Return Date	Purpose of Travel
2023-06-29	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$36.00
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	\$332.75
Less Advance	\$0.00
Owed to Traveller	\$332.75
Owed to NALSC	\$0.00

Notes

UPDATED: adjusted incidentals, as you must be staying overnight to claim Thank you JC

Authorized Signature

Don Rusnak