

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

001206

Requested By	Date
Wayne Wesley	2023-07-12

Budget Code	Destination	
SAFCOM 6000/6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-07-09		
Return Date	Purpose of Travel	
2023-07-14	Orientation and Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	5	\$87.50
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		\$671.58
Other (Receipts required)		\$0.00

Total	\$1202.18
Less Advance	\$0.00
Owed to Traveller	\$1202.18
Owed to NALSC	\$0.00

Notes

Meals and Incidentals for week of training and orientation in Thunder Bay. July 9 - 14, 2023

Travel from Hearst ON to Sault Ste. Marie ON (546km one way) for flight to Thunder Bay and Return (1092 kms return).

****adjusted, must be staying overnight to claim incidental as per our policy. Thanks JC

Authorized Signature

Chantelle Johnson