

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**

## 001217

Requested By	Date
Mary Pearce	2023-07-18

Budget Code	Destination
4003	thunder bay
Depart Date	Fellow Travellers
2023-07-10	
Return Date	Purpose of Travel
2023-07-14	advisory committee

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)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
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)		\$80.00
Mileage \$0.615 per km		\$209.71
Other (Receipts required)		\$0.00

Advance: 000548

Total	\$746.21
Less Advance	\$767.35
Owed to Traveller	\$0.00
Owed to NALSC	\$21.14

## Notes

travel KMs thunder bay 197 km travel kms to north bay from home 144 km total kms 341

\*\*\*UPDATED\*\*\* Lunches were provided July 11, 12 & 13/23 during Training. Thanks JC

## **Authorized Signature**

Carol Buswa