Nishnawbe-Aski Legal Services Corporation
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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

001225

Requested By	Date
Jordon Akiwenzie	2023-07-20

Budget Code	Destination
MAG 1 7099	Thunder bay
Depart Date	**Fellow Travellers**
2023-07-10	
Return Date	**Purpose of Travel**
2023-07-14	Training/meetings

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)	5	$115.25
Dinner $56.60 per day (Travel after 7:00 PM)	5	$283.00
Incidentals (Overnight) ($17.50)	4	$70.00
Taxi (Receipts required)		$68.00
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)		$295.72

Total	$945.97
Less Advance	$582.25
Owed to Traveller	$363.72
Owed to NALSC	$0.00

Notes

Receipts for gas and taxi included
UPDATED to correct additions for fuel and put taxi receipt amount in taxi line item; * JC

Authorized Signature

Chantelle Johnson