

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

001319

Requested By	Date
Shiela Corston	2023-09-07

Budget Code	Destination
6002	Wahgoshig First Nation
Depart Date	Fellow Travellers
2023-09-07	Talking Together
Return Date	Purpose of Travel
2023-09-07	Building New relationships Powwow

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
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)		\$0.00
Mileage \$0.615 per km		\$146.99
Other (Receipts required)		\$0.00

Advance: 000603

Total	\$226.64
Less Advance	\$244.14
Owed to Traveller	\$0.00
Owed to NALSC	\$17.50

Notes

UDPATED, cannot claim incidentals as its not a overnight trip.*

Authorized Signature

Ann Hiller