

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

001320

Requested By	Date
Roberta Wesley	2023-09-07

Budget Code	Destination
6000-6015	Toronto
Depart Date	Fellow Travellers
2023-08-26	Colleagues
Return Date	Purpose of Travel
2023-09-01	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$136.80
Lunch \$23.05 per day (Include only if not provided)		\$138.80
Dinner \$56.60 per day (Travel after 7:00 PM)		\$339.56
Incidentals (Overnight) (\$17.50)		\$105.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$83.75
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		\$617.00
Other (Receipts required)		\$0.00

Total	\$1420.91
Less Advance	\$1487.16
Owed to Traveller	\$0.00
Owed to NALSC	\$66.25

Notes

Emailed Parking Receipt Meegwetch

UDPATED TO REFLECT PARKING RECEIPT AMOUNT JC

Authorized Signature

Heather Baillie