

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

001345

Requested By	Date
Catherine Gull	2023-09-15

Budget Code	Destination
MAG3 6000	Thunder Bay
Depart Date	Fellow Travellers
2023-09-10	Oana Cristea
Return Date	Purpose of Travel
2023-09-14	AGM

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	0	\$0.00
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$371.10
Less Advance	\$393.90
Owed to Traveller	\$0.00
Owed to NALSC	\$22.80

Notes

Travel night before so did not need to claim 1 breakfast.

Authorized Signature

Oana Cristea