

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

001396

Requested By	Date
Lola Quill	2023-10-05

Budget Code	Destination
6000/6005 Safecom	Thunder Bay
Depart Date	Fellow Travellers
2023-09-17	
Return Date	Purpose of Travel
2023-09-22	Training

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)	5	\$87.50
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		\$825.94
Other (Receipts required)		\$0.00

Total	\$1425.69
Less Advance	\$1338.19
Owed to Traveller	\$87.50
Owed to NALSC	\$0.00

Notes

UPDATED TO ADD INCIDENTALS FOR OVERNIGHT STAYS* JC

Authorized Signature

Kenneth Sackaney