

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

001419

Requested By	Date
Elizabeth Norman	2023-10-17

Budget Code	Destination
MAG3 7001	Toronto
Depart Date	Fellow Travellers
2023-10-12	Catherine, Adam, David
Return Date	Purpose of Travel
2023-10-15	Bail Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
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	\$370.60
Less Advance	\$290.85
Owed to Traveller	\$79.75
Owed to NALSC	\$0.00

Notes

Flight was at night. Needed one more lunch and supper for Sunday. - Approved CG Oct 18/23

Authorized Signature

Catherine Gull