

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

001421

Requested By	Date
Jean Rabbit-Waboose	2023-10-17

Budget Code	Destination
RELREI 7001	TORONTO
Depart Date	Fellow Travellers
2023-10-12	IBSVP
Return Date	Purpose of Travel
2023-10-16	BAIL TRAINING

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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)	4	\$70.00
Taxi (Receipts required)		\$36.56
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)		\$140.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$541.86
Less Advance	\$505.30
Owed to Traveller	\$36.56
Owed to NALSC	\$0.00

Notes

Gez Taxi Notes - Hotel to Billy Bishop Airport - 15.00 - CG Oct 18/23 Adjusted amount to reflect 15.-00 + 21.56 (Tbay Taxi) = 36.56 - CG Oct 18/23

Authorized Signature

Catherine Gull