

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

001501

Requested By	Date
Karleen Wesley	2023-11-19

Budget Code	Destination
VWL 7001	Thunder Bay
Depart Date	Fellow Travellers
2023-11-12	all staff
Return Date	Purpose of Travel
2023-11-18	Staff Gathering

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$141.90
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	\$428.75
Less Advance	\$406.85
Owed to Traveller	\$21.90
Owed to NALSC	\$0.00

Notes

UPDATED TO CALCULATE TAXI RECEIPTS JC

Authorized Signature

Kenneth Sackaney