

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

001502

Requested By	Date
Charles Benson	2023-11-20

Budget Code	Destination
RELREI 7001	thunder bay
Depart Date	Fellow Travellers
2023-11-13	myself
Return Date	Purpose of Travel
2023-11-25	All staff meeting

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$200.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$1217.70
Other (Receipts required)		\$0.00

Total	\$1692.60
Less Advance	\$1692.90
Owed to Traveller	\$0.00
Owed to NALSC	\$0.30

Notes

i travelled saturday, because of bad weathger on friday. also our truck was not ready by lunch.

Adjusted by CG on Nov 21/23

-from 3 to 2 breakfast & Lunch

-from 5 to 4 incidentals

Authorized Signature

Catherine Gull