

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

001511

Requested By	Date
Bobby Anishinabie	2023-11-21

Budget Code	Destination
REL REI 7001	Thunder Bay
Depart Date	Fellow Travellers
2023-11-13	Bail Supervision Team
Return Date	Purpose of Travel
2023-11-17	All Staff get together

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)	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)		\$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

\$252.10
\$229.30
\$22.80
\$0.00

Notes

Adjusted 2 breakfasts to 1 breakfast 1 dinner to 2 dinner CG Nov 21/23

Authorized Signature

Catherine Gull