

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

001541

| Requested By | Date |
|----------------|------------|
| Roberta Wesley | 2023-11-27 |

| Budget Code | Destination |
|-------------|-------------------|
| 6015 | Т Вау |
| Depart Date | Fellow Travellers |
| 2023-11-13 | 0 |
| Return Date | Purpose of Travel |
| 2023-11-17 | Training |

| 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) | | \$0.00 |
| Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required) | | \$325.00 |
| Mileage \$0.615 per km | | \$617.46 |
| Other (Receipts required) | | \$0.00 |

| Total | \$1217.36 |
|-------------------|-----------|
| Less Advance | \$1242.36 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$25.00 |

Notes

UPDATED ** calculations on claim was adding up. please use the DAYS coloum to mark down number as it will automatically calculate. THANKS JC

Authorized Signature

Heather Baillie