

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**

## 001551

| Requested By | Date       |
|--------------|------------|
| April Scott  | 2023-11-28 |

| Budget Code     | Destination         |
|-----------------|---------------------|
| ADM - 6000/6005 | Thunder Bay, ON     |
| Depart Date     | Fellow Travellers   |
| 2023-11-13      |                     |
| Return Date     | Purpose of Travel   |
| 2023-11-17      | All-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)                                        | 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   |

Advance: 000748

| Total             | \$274.90 |
|-------------------|----------|
| Less Advance      | \$274.90 |
| Owed to Traveller | \$0.00   |
| Owed to NALSC     | \$0.00   |

## **Authorized Signature**

Colette Shwetz