Nishnawbe-Aski Legal Services Corporation
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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

001757

Requested By	Date
Madelaine Kioke	2024-02-21

Budget Code	Destination
6000 6005	Toronto
Depart Date	**Fellow Travellers**
2024-02-12	
Return Date	**Purpose of Travel**
2024-02-15	Justice Conference

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)	3	$169.80
Incidentals (Overnight) ($17.50)	3	$52.50
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		$864.70
Other (Receipts required)		$0.00

Total	$1178.70
Less Advance	$1139.60
Owed to Traveller	$39.10
Owed to NALSC	$0.00

Notes

Receipts being forward to Ashley by email.

Authorized Signature

Doreen Stone