

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001944

Requested By	Date
Nicole Spence	2024-04-21

Budget Code	Destination
SAFCOM6000-6005	Thunder bay
Depart Date	Fellow Travellers
2024-04-15	
Return Date	Purpose of Travel
2024-04-19	Orientation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$33.75
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

Total	\$496.05
Less Advance	\$0.00
Owed to Traveller	\$496.05
Owed to NALSC	\$0.00

Notes

ks/parking under 6005SAFCOM

Authorized Signature

Kenneth Sackaney