

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**

## 001965

Requested By	Date
Zelda Watt	2024-04-26

Budget Code	Destination
6000 TTP	Sioux Lookout
Depart Date	Fellow Travellers
2024-04-24	Carol & Heather
Return Date	Purpose of Travel
2024-04-25	Open House Office Setup

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$199.35
Less Advance	\$142.75
Owed to Traveller	\$56.60
Owed to NALSC	\$0.00

## Notes

April 24 - left home at 7 am

April 25 - home at 7:30 pm

## **Authorized Signature**

Carol Buswa