Nishnawbe-Aski Legal Services Corporation
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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

002029

Requested By	Date
Roberta Wesley	2024-05-29

Budget Code	Destination
6006-6001	Kapuskasing
Depart Date	**Fellow Travellers**
2024-05-27	0
Return Date	**Purpose of Travel**
2024-05-27	Court

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)		$0.00
Lunch $23.05 per day (Include only if not provided)		$23.05
Dinner $56.60 per day (Travel after 7:00 PM)		$0.00
Incidentals (Overnight) ($17.50)		$0.00
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		$183.75
Other (Receipts required)		$0.00

Total	$206.80
Less Advance	$0.00
Owed to Traveller	$206.80
Owed to NALSC	$0.00

Authorized Signature
Doreen Stone