



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

002049

Requested By	Date
Lorilee Lessard	2024-06-06

Budget Code	Destination
MAG1 SADV 6000/6005 VWL 7040	Pikangikum
Depart Date	Fellow Travellers
2024-06-03	Taina Martin
Return Date	Purpose of Travel
2024-06-05	To facilitate IIPVPP

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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)		\$425.76

Total	\$768.11
Less Advance	\$742.35
Owed to Traveller	\$25.76
Owed to NALSC	\$0.00

Notes
 Receipt for Boardroom rental and extra weight for programming.

 VWL 7040 - GBV - for rental of boardroom

 NOTE** CHANGED "OTHER RECEIPTS" FROM \$425.79 TO \$425.76 AS PER RECEIPT SUBMITTED - TC

Authorized Signature
 Alana Odawa - Lindstone