

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**

## 002071

Requested By	Date
Roberta Wesley	2024-06-18

Budget Code	Destination	
6001-6006	Geraldton/Aroland	
Depart Date	Fellow Travellers	
2024-06-13	0	
Return Date	Purpose of Travel	
2024-06-14	Court /Health Fair	

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$410.00
Other (Receipts required)		\$0.00

\$649.90
\$452.45
\$197.45
\$0.00

## Notes

Thanks

## **Authorized Signature**

Doreen Stone