



Nishnawbe-Aski Legal
Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
3 - 684 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002328

Requested By	Date
Liberty Gorman	2024-10-26

Budget Code	Destination
ADM-6002	Winnipeg
Depart Date	Fellow Travellers
2024-10-21	Joanne, Tracey, Colette
Return Date	Purpose of Travel
2024-10-25	CINUP Conference

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)	5	\$283.00
Incidentals (Overnight) (\$17.50)	4	\$70.00
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)		\$0.00

Advance: 001152

Total	\$490.55
Less Advance	\$411.15
Owed to Traveller	\$79.40
Owed to NALSC	\$0.00

Authorized Signature

Colette Shwetz