

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

002346

Requested By	Date
Roberta Wesley	2024-10-30

Budget Code	Destination
6001-6006	Ginoogaming Geraldton Aroland
Depart Date	Fellow Travellers
2024-10-21	0
Return Date	Purpose of Travel
2024-10-22	Community Advance Client

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$440.00
Other (Receipts required)		\$0.00

Advance: 001162

Total	\$633.00
Less Advance	\$633.00
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

I looked for clients and did a total of 715 km driving all over seeking clients .

Thanks RW

***UPDATED TO ADD THE TRAVEL ADVANCE #1162 TO THE CLAIM** JC

Authorized Signature

Doreen Stone