

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

002372

Requested By	Date
Stuart Bruce	2024-11-08

Budget Code	Destination	
6074	Longlac	
Depart Date	Fellow Travellers	
2024-11-04		
Return Date	Purpose of Travel	
2024-11-06	PLE	

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		\$0.00
Other (Receipts required)		\$0.00

Advance: 001184

Total	\$239.90
Less Advance	\$239.50
Owed to Traveller	\$0.40
Owed to NALSC	\$0.00

Notes

The \$.40 difference is from me putting incidentals as \$17.30 on the claim instead of \$17.50. Sorry about that.

Authorized Signature

Doreen Stone