

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**

## 002383

Requested By	Date
Lucie Longpeter	2024-11-13

Budget Code	Destination
6000	Dryden & KI
Depart Date	Fellow Travellers
2024-11-06	
Return Date	Purpose of Travel
2024-11-08	trip cancelled

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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: 001167

Total	\$0.00
Less Advance	\$261.95
Owed to Traveller	\$0.00
Owed to NALSC	\$261.95

## Notes

\*\*Updated to put the actual dates to match travel advance issued\*\*\* JC

## **Authorized Signature**

Carol Buswa