

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

002385

Requested By	Date
Kevin Romyn	2024-11-13

Budget Code	Destination
4000, 4800 & 6005	Thunder Bay to Pickle Lake return
Depart Date	Fellow Travellers
2024-10-04	
Return Date	Purpose of Travel
2024-10-04	Board member transportation

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		\$653.13
Other (Receipts required)		\$0.00

Total	\$653.13
Less Advance	\$0.00
Owed to Traveller	\$653.13
Owed to NALSC	\$0.00

Notes

Board member transportation Oct 1-4 AGM

Mileage calculated using Google maps Thunder Bay to Pickle Lake return. Total 1062 kms x .615= \$653.13 Discussed at board meeting -DS

Authorized Signature

Doreen Stone