

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000044

Requested By	Date
Melissa Sutherland	2022-05-02

Budget Code	Destination
6000, 6008	Sault Ste Marie
Depart Date	Fellow Travellers
2022-04-25	-
Return Date	Purpose of Travel
2022-04-29	training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	4	\$68.00
Taxi (Receipts required)		\$100.00
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)		\$140.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

Total	\$644.05
Less Advance	\$594.60
Owed to Traveller	\$49.45
Owed to NALSC	\$0.00

Notes

added in my cab fares to Timmins airport and return to home \$25x2 and cab fare in Sault Saint Marie to the airport \$50.00

Authorized Signature

Carol Buswa