

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**

## 000151

Requested By	Date
Melissa Sutherland	2022-06-06

Budget Code	Destination	
6070, 7045	Timmins	
Depart Date	Fellow Travellers	
2022-06-06		
Return Date	Purpose of Travel	
2022-06-06	TTC	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$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 \$0.57 per km		\$0.00
Other (Receipts required)		\$86.03

Total	\$86.03
Less Advance	\$0.00
Owed to Traveller	\$86.03
Owed to NALSC	\$0.00

## Notes

The TTC was cancelled May 27. TTC then was rescheduled for May 31, elder couldn't attend.

## **Authorized Signature**