Nishnawbe-Aski Legal Services Corporation
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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

000184

Requested By	Date
Melissa Sutherland	2022-06-14

Budget Code	Destination
6070	Timmins
Depart Date	**Fellow Travellers**
2022-06-14	
Return Date	**Purpose of Travel**
2022-06-14	Talking Together Circle

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)		$142.09

Advance: 000065

Total	$142.09
Less Advance	$270.00
Owed to Traveller	$0.00
Owed to NALSC	$127.91

Notes

TTC was cancelled May 27th and was rescheduled for May 31.
elder cancelled.

Authorized Signature

Carol Buswa