

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**

## 000197

Requested By	Date
Melissa Sutherland	2022-06-22

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-06-07	
Return Date	Purpose of Travel
2022-06-10	TTP Advisory meeting

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
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)		\$140.00
Mileage \$0.57 per km		\$884.64
Other (Receipts required)		\$0.00

Total	\$1418.64
Less Advance	\$1418.64
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## Notes

child care receipt attached

## **Authorized Signature**

Carol Buswa