

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

000229

| Requested By | Date |
|------------------|------------|
| Cheryl Suggashie | 2022-07-07 |

| Budget Code | Destination |
|-------------|------------------------------|
| 6025 ARAH | Timmins |
| Depart Date | Fellow Travellers |
| 2022-07-03 | |
| Return Date | Purpose of Travel |
| 2022-07-06 | Community engagement session |

| 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) | 4 | \$82.40 |
| 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) | | \$0.00 |
| Mileage \$0.57 per km | | \$884.74 |
| Other (Receipts required) | | \$0.00 |

| Total | \$1319.94 |
|-------------------|-----------|
| Less Advance | \$1319.94 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$0.00 |

Authorized Signature

Heather Baillie