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

000384

Requested By	Date
Melissa Sutherland	2022-08-26

Budget Code	Destination
6000	Moosonee/Moosefactory
Depart Date	**Fellow Travellers**
2022-08-15	
Return Date	**Purpose of Travel**
2022-08-18	Gathering of our people event

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)		$260.00
Parking (Receipts required)		$15.00
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		$120.84
Other (Receipts required)		$0.00

Total	$971.04
Less Advance	$1112.04
Owed to Traveller	$0.00
Owed to NALSC	$141.00

Notes

-kms from Timmins to Cochrane is 106 one way ...return would be 212 kms total $120.84 so I forgot to claim coming back from Cochrane.

-i did not stay at a private accommodation. I stayed in the hotel.

Authorized Signature