

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

000385

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)		\$81.40
Lunch \$20.60 per day (Include only if not provided)		\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
Incidentals (\$17.30)		\$69.20
Taxi (Receipts required)		\$265.00
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	\$976.04	
Less Advance	\$1112.04	
Owed to Traveller	ler \$0.00	
Owed to NALSC	\$136.00	

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.
- ** as per Gillian's request I have added a much better clear picture of the Aug 15th receipt train station to super 8, also for Aug 18th the receipts is hand written because the cabbies did not have a receipt book nor business cards on hand. I also ran out of slips in my receipt book.

Thank you

Authorized Signature		
Gillian Schaible		