

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

000427

Requested By	Date
Susan Cheechoo	2022-09-22

Budget Code	Destination
6000 & 6005	Timmins
Depart Date	Fellow Travellers
2022-09-15	
Return Date	Purpose of Travel
2022-09-16	Meet N Greet Family Wellness Program

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$40.70
Lunch \$20.60 per day (Include only if not provided)		\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)		\$50.55
Incidentals (\$17.30)		\$17.30
Taxi (Receipts required)		\$32.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$121.10
Other (Receipts required)		\$65.43

Total	\$418.28
Less Advance	\$435.34
Owed to Traveller	\$0.00
Owed to NALSC	\$17.06

Notes

Receipts for Land and River Taxis

Moosoneee- \$5.00 River Taxi- \$20.00

Private Accomodation- \$50.00

Train Fare-\$65.43

Authorized Signature

Carol Buswa