

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

000442

Requested By	Date
Melissa Sutherland	2022-09-26

Budget Code	Destination
6000	Winnipeg
Depart Date	Fellow Travellers
2022-09-18	
Return Date	Purpose of Travel
2022-09-24	NAN child and family services forum

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$122.10
Lunch \$20.60 per day (Include only if not provided)		\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$353.85
Incidentals (\$17.30)		\$103.80
Taxi (Receipts required)		\$48.00
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)		\$210.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$50.85

Total	\$1062.20
Less Advance	\$1098.35
Owed to Traveller	\$0.00
Owed to NALSC	\$36.15

Notes

added porter airlines baggage receipt

Authorized Signature

Carol Buswa