

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**

## 000801

Requested By	Date
Susan Cheechoo	2023-02-27

Budget Code	Destination
6000-6005	Cochrane/Timmins
Depart Date	Fellow Travellers
2023-02-10	
Return Date	Purpose of Travel
2023-02-17	TTP & Human Trafficking Workshop

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (\$17.50)	7	\$122.50
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$150.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$130.54
Other (Receipts required)		\$178.45

Total	\$1338.64
Less Advance	\$1298.84
Owed to Traveller	\$39.80
Owed to NALSC	\$0.00

## Notes

See Receipts under Documents

## **Authorized Signature**

Carol Buswa