

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**

## 000853

Requested By	Date
Shiela Corston	2023-03-22

Budget Code	Destination
6005	Sudbury
Depart Date	Fellow Travellers
2023-03-15	
Return Date	Purpose of Travel
2023-03-18	2 day Trauma Informed Care and Therapeutic

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
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)		\$0.00
Mileage \$0.615 per km		\$367.76
Other (Receipts required)		\$0.00

Total	\$745.11
Less Advance	\$653.21
Owed to Traveller	\$91.90
Owed to NALSC	\$0.00

## **Authorized Signature**

Ann Hiller