

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

000879

| Requested By | Date |
|------------------|------------|
| Cheryl Suggashie | 2023-03-27 |

| Budget Code | Destination |
|-------------|--------------------|
| 6000 | Ottawa |
| Depart Date | Fellow Travellers |
| 2023-03-20 | |
| Return Date | Purpose of Travel |
| 2023-03-24 | Legal Aid Training |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 4 | \$91.20 |
| Lunch \$23.05 per day (Include only if not provided) | 5 | \$115.25 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 5 | \$283.00 |
| Incidentals (\$17.50) | 4 | \$70.00 |
| Taxi (Receipts required) | | \$0.00 |
| Parking (Receipts required) | | \$76.75 |
| 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 | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| Total | \$636.20 |
|-------------------|----------|
| Less Advance | \$556.65 |
| Owed to Traveller | \$79.55 |
| Owed to NALSC | \$0.00 |

Notes

entered a parking ticket/ amount. I had to park my vehicle at the Thunder Bay airport from Monday until Friday, attached is the receipt.

Authorized Signature

Heather Baillie