

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

000986

Requested By	Date
Melissa Sutherland	2023-05-02

Budget Code	Destination
6070, 6005	Taykwa Tagamou Nation
Depart Date	Fellow Travellers
2023-05-01	none
Return Date	Purpose of Travel
2023-05-01	TTP presentation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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		\$154.94
Other (Receipts required)		\$734.47

Total	\$912.46
Less Advance	\$1024.10
Owed to Traveller	\$0.00
Owed to NALSC	\$111.64

Notes

- -Elder 200.00
- -Subway platters 349.20
- -Tim Horton's take 12 tea and coffee 90.36
- -metro grocery store 94.91

Spoke to Joanne. I did not get rental. I claimed milage 154.94

Authorized Signature

Carol Buswa