

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

001132

Requested By	Date
Susan Cheechoo	2023-06-16

Budget Code	Destination
7045	Attawapiskat
Depart Date	Fellow Travellers
2023-05-25	
Return Date	Purpose of Travel
2023-05-25	TTC

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)		\$0.00
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 000502

Total	\$0.00
Less Advance	\$108.00
Owed to Traveller	\$0.00
Owed to NALSC	\$108.00

Notes

TTC Cancelled-

Updated, you cannot claim any amounts as this advance was cancelled. Just only needed to put the Less Advance amount in, as it will automatically show what is owed to NALSC*

Authorized Signature

Carol Buswa