

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**

## 001226

Requested By	Date
Melissa Sutherland	2023-07-20

Budget Code	Destination
6000	Thunderbay
Depart Date	Fellow Travellers
2023-07-10	2
Return Date	Purpose of Travel
2023-07-14	TTP Advisory Committee

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$114.00
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$280.84
Incidentals (Overnight) (\$17.50)		\$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)		\$250.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$217.34

Total	\$978.28
Less Advance	\$1180.09
Owed to Traveller	\$0.00
Owed to NALSC	\$201.81

## Notes

3 lunches were provided during that week. I made the changes to your claim. CB

## **Authorized Signature**

Carol Buswa