

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

001331

Requested By	Date
Melissa Sutherland	2023-09-08

Budget Code	Destination
6005	Cochrane, ON
Depart Date	Fellow Travellers
2023-09-06	no
Return Date	Purpose of Travel
2023-09-06	Community job information fair

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
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 (Overnight) (\$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		\$137.80
Other (Receipts required)		\$0.00

Total	\$183.65
Less Advance	\$0.00
Owed to Traveller	\$183.65
Owed to NALSC	\$0.00

Notes

submitting this claim as I paid all expenses. I did not submit travel advance as staff was HRIS was on hold for claims/deposits at the time.

212km

Authorized Signature

Carol Buswa