



Nishnawbe-Aski Legal Services Corporation
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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

001422

Requested By	Date
David Sutherland	2023-10-18

Budget Code	Destination
RELRE1 7001	Toronto
Depart Date	Fellow Travellers
2023-10-11	BV&SP CRRW
Return Date	Purpose of Travel
2023-10-16	Attend Bail Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$155.00
Parking (Receipts required)		\$0.00
Private Accom. \$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	\$640.00
Less Advance	\$485.00
Owed to Traveller	\$155.00
Owed to NALSC	\$0.00

Notes
Receipts: (1) Timmins Airport to Holiday Inn - October 11/23 (2) Holiday Inn to Timmins Airport - October 12/23 (3) Marriot Hotel to Porter Airlines (Toronto Island Airport) - October 15/23 (4) Timmins Airport to Holiday Inn - October 15/23 (5) Holiday Inn to Timmins Airport - October 16/23 Lunch and Dinner added - Sunday, October 15/23 authorized by Manager Lunch and dinner were already included on this Travel Advance - Correct to 5 suppers from 6. - CG Oct 19/23

Authorized Signature

