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

001459

Requested By	Date
Cheryl Suggashie	2023-10-31

Budget Code	Destination
7001	Toronto
Depart Date	**Fellow Travellers**
2023-10-24	
Return Date	**Purpose of Travel**
2023-10-27	PLE Training

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)	3	$169.80
Incidentals (Overnight) ($17.50)	3	$52.50
Taxi (Receipts required)		$0.00
Parking (Receipts required)		$50.25
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

Total	$387.05
Less Advance	$382.90
Owed to Traveller	$4.15
Owed to NALSC	$0.00

Notes

Lunch was served during the two day training/ conference, so I deducted from the Wednesday and Thursday.
I did attach a long term parking receipt, from the Thunder Bay airport, in the amount of $50.25.

Authorized Signature

Heather Baillie