

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

001486

Requested By	Date
Melissa Sutherland	2023-11-08

Budget Code	Destination
6005 VWL	Kapuskasing
Depart Date	Fellow Travellers
2023-10-25	0
Return Date	Purpose of Travel
2023-10-25	meeting with Kunuwanimano child and family services- Kapuskasing supervisor and manager of Kunuwanimano Hearst office

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		\$205.41
Other (Receipts required)		\$0.00

Advance: 000710

Total	\$251.26
Less Advance	\$261.26
Owed to Traveller	\$0.00
Owed to NALSC	\$10.00

Notes

UPDATED, NO PARKING RECEIPTJC

Authorized Signature

Kenneth Sackaney