



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

001490

Requested By	Date
Cheryl Suggashie	2023-11-13

Budget Code	Destination
LAS 6000	Attawapiskat
Depart Date	Fellow Travellers
2023-11-08	
Return Date	Purpose of Travel
2023-11-09	PLE Presentation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
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	\$142.75
Less Advance	\$0.00
Owed to Traveller	\$142.75
Owed to NALSC	\$0.00

Notes
 PLE Chartered a plane to Attawapiskat, overnight stay
 Claiming 2 Breakfasts, 1 lunch, 1 supper and 1 incidental
 Please let me know if I need to adjust

Authorized Signature
 Heather Baillie