

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

001537

Requested By	Date
David Sutherland	2023-11-24

Budget Code	Destination
REL RE1 7001	Thunder Bay
Depart Date	Fellow Travellers
2023-11-09	IBV&SP CRRW
Return Date	Purpose of Travel
2023-11-20	Attend Staff Gathering

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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)	6	\$105.00
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		\$960.64
Other (Receipts required)		\$0.00

Total	\$1304.34
Less Advance	\$1281.54
Owed to Traveller	\$22.80
Owed to NALSC	\$0.00

Notes

- 1 Breakfast, Monday, November 13, 2023
- 3 lunch Monday, November 13, 2023, Friday, November 17, 2023, and Sunday, November 19, 2023
- 4 Dinner, Sunday, November 12, 2023, Monday, November 13, 2023, and Friday, November 17, 2023
- 6 Incidentals, November 12, 13, 14, 15, 16 and 17, 2023
- *Departed Nov 9 rtn Nov 20 own travel, but TA/TC reflects Nov 12 Nov 18. CG Nov 26/23

Authorized Signature

Catherine Gull