



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

001545

Requested By	Date
Melissa Sutherland	2023-11-27

Budget Code	Destination
6000	Thunder Bay
Depart Date	Fellow Travellers
2023-11-13	no
Return Date	Purpose of Travel
2023-11-17	Staff gathering

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (Overnight) (\$17.50)		\$87.50
Taxi (Receipts required)		\$61.00
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)		\$250.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$603.40
Less Advance	\$662.40
Owed to Traveller	\$0.00
Owed to NALSC	\$59.00

Notes
cab \$31.00
cab 30.00
child care care 250.00

Authorized Signature
Carol Buswa