

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

001583

Requested By	Date
Mary Pearce	2023-12-11

Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-12-06	
Return Date	Purpose of Travel
2023-12-07	TTP presentation Timmins

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$35.00
Mileage \$0.615 per km		\$545.50
Other (Receipts required)		\$0.00

Total	\$780.10
Less Advance	\$670.64
Owed to Traveller	\$109.46
Owed to NALSC	\$0.00

Authorized Signature

Carol Buswa