

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

001586

Requested By	Date
Susan Cheechoo	2023-12-13

Budget Code	Destination
6000/7045	Timmins
Depart Date	Fellow Travellers
2023-12-05	
Return Date	Purpose of Travel
2023-12-08	TTP Presentation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$129.88
Other (Receipts required)		\$165.81

Total	\$795.54
Less Advance	\$833.97
Owed to Traveller	\$0.00
Owed to NALSC	\$38.43

Notes

Other receipts- Train Fare return...Senior Rate 117.81

Helicopter Fare- \$48.00

Authorized Signature

Carol Buswa