

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**

## 001677

Requested By	Date
Ashley Richards	2024-01-29

Budget Code	Destination
6000	Niagara Falls
Depart Date	Fellow Travellers
2024-01-21	Cheryl Suggashie, Terri Zoccole, Alex Adams, Lorilee Lessard, Liz
Return Date	Johnson
2024-01-25	Purpose of Travel
	She is Wise Conference

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$190.20
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		\$0.00
Other (Receipts required)		\$77.84

Total	\$712.74
Less Advance	\$559.45
Owed to Traveller	\$153.29
Owed to NALSC	\$0.00

## Notes

Gas and parking receipt attached.

Breakfast and lunch were provided at conference but I had missed the breakfast on Wednesday and went to grab my own.

## **Authorized Signature**

Doreen Stone