

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**

001788

| Requested By       | Date       |
|--------------------|------------|
| Melissa Sutherland | 2024-03-05 |

| Budget Code | Destination       |
|-------------|-------------------|
| 6000, 6005  | Kapuskasing       |
| Depart Date | Fellow Travellers |
| 2024-03-04  | 0                 |
| Return Date | Purpose of Travel |
| 2024-03-04  | TTP Presentation  |

| Description   | Days | Total    |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   |      | \$22.80  |
| Lunch \$23.05 per day (Include only if not provided)  |      | \$23.05  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   |      | \$56.60  |
| Incidentals (Overnight) (\$17.50)   |      | \$0.00   |
| 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  |      | \$205.41 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$307.86 |
|-------------------|----------|
| Less Advance      | \$307.86 |
| Owed to Traveller | \$0.00   |
| Owed to NALSC     | \$0.00   |

## Notes

TTP presentation-Kapuskasing Indian friendship Center-day event

## **Authorized Signature**

Carol Buswa