

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

001815

| Requested By | Date |
|----------------|------------|
| Susan Cheechoo | 2024-03-11 |

| Budget Code | Destination |
|-------------|-------------------|
| 7045 | St Catherines |
| Depart Date | Fellow Travellers |
| 2024-02-10 | |
| Return Date | Purpose of Travel |
| 2024-02-14 | TTC |

| 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) | 4 | \$92.20 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 3 | \$52.50 |
| Taxi (Receipts required) | | \$260.15 |
| 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 | | \$0.00 |
| Other (Receipts required) | | \$70.18 |

| Total | \$713.23 |
|-------------------|----------|
| Less Advance | \$902.85 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$189.62 |

Notes

Carol advised to use this same travel advance for the TTC in St catherines as of Feb 10th my flight was not paid for so it was cancelled. Here are the dates I was away for a TTC in St. Catherines,

Feb 13 I departed Moosonee airport and had to overnight in Timmins.

Feb 14 Departed Timmins Airport to Toronto; Flex Bus from Toronto to St. Catherines

Feb 15 Left St Catherines. to Toronto

Authorized Signature