

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

001847

Requested By	Date
Susan Cheechoo	2024-03-21

Budget Code	Destination
7045	St.Catherines
Depart Date	Fellow Travellers
2024-02-13	
Return Date	Purpose of Travel
2024-02-15	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)	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)		\$259.09
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)		\$220.18

Total	\$839.12
Less Advance	\$902.85
Owed to Traveller	\$0.00
Owed to NALSC	\$63.73

Notes

This Travel claim is for Travel advance 000861 which dates Feb 10- Feb 14/24 Due to flight not being paid for I was unable to travel on Feb 10/24. I was informed by Carol to use this travel advance for travel to TTC in St Catherines on Feb. 13/24 and to return on Feb 16/24

Taxi receipts are in order starting Feb 10..On the Feb 13 Taxi Receipt from Timmins Airport to Microtel fare is written as 33.60 however the taxi driver made a mistake and tried to change the number

TTC Snacks - \$100.00- and Elder Honorarium honorarium is indicated on the Travel Advance # 000861 under OTHER There should be 10 taxi receipts, 1 Snack Receipt 1 dollarama, receipt and 1 Elder Honorarium Receipt with this travel claim.

Authorized Signature

