

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

001854

Requested By	Date
Melissa Sutherland	2024-03-25

Budget Code	Destination
6000, 6008	Toronto
Depart Date	Fellow Travellers
2024-03-18	
Return Date	Purpose of Travel
2024-03-22	Chiefs Of Ontario - First Nation Community Wellness Conference 2024- TTP Presentation

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)		\$60.00
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)		\$200.00
Mileage \$0.615 per km		\$883.14
Other (Receipts required)		\$0.00

Total	\$1587.84
Less Advance	\$1687.84
Owed to Traveller	\$0.00
Owed to NALSC	\$100.00

Notes

receipts

-paid downtown daily parking

-childcare

Authorized Signature

Carol Buswa