

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

001858

Requested By	Date
Melissa Sutherland	2024-03-26

Budget Code	Destination
6070	Fort Albany First Nation
Depart Date	Fellow Travellers
2024-02-21	
Return Date	Purpose of Travel
2024-02-22	open house

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)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$85.00
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)		\$50.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$300.80
Less Advance	\$490.00
Owed to Traveller	\$0.00
Owed to NALSC	\$189.20

Notes

as per our phone call Joanne.

Event advance 000139 was used for travel to go to Fort Albany First Nation Feb 21st return Feb 22nd instead of going to Taykwa Tagamou Nation. (TTN)

Thank you

Authorized Signature

Carol Buswa