

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001865

Requested By	Date
Shiela Corston	2024-03-31

Budget Code	Destination
6005	Mattachewan First Nation
Depart Date	Fellow Travellers
2024-04-22	NAN Legal Service Program
Return Date	Purpose of Travel
2024-04-22	PE

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
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		\$115.37
Other (Receipts required)		\$0.00

Total	\$115.37
Less Advance	\$115.37
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Due to cancellation, moving the event date to April 22, 2024

They rescheduled the event

for April 22, 2024

Please see poster

* talk to Sheila on April 30, 2024 - supper was provided at this event.

Authorized Signature

Alana Odawa - Lindstone