



Nishnawbe-Aski Legal Services Corporation
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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

001957

Requested By	Date
Melissa Scholz	2024-04-25

Budget Code	Destination
6002-HR	Sioux Lookout
Depart Date	Fellow Travellers
2024-04-23	RJ, TTP, HR
Return Date	Purpose of Travel
2024-04-25	Open House Sioux

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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)		\$0.00

Total	\$239.90
Less Advance	\$0.00
Owed to Traveller	\$239.90
Owed to NALSC	\$0.00

Notes
Left Tuesday at 9am and arrived back in Tbay Thursday at 7:30pm
Dinner provided Tuesday and Lunch provided Wednesday.
No Travel Advance completed.

Authorized Signature
Colette Shwetz