

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**

## 001986

Requested By	Date
Mary Pearce	2024-05-02

Budget Code	Destination	
7005/CCCN	St Cathrines	
Depart Date	Fellow Travellers	
2024-04-29		
Return Date	Purpose of Travel	
2024-05-01	TTC- Anderson	

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$0.00
Other (Receipts required)		\$377.78

Total	\$697.33
Less Advance	\$711.95
Owed to Traveller	\$0.00
Owed to NALSC	\$14.62

## Notes

Gas for trip down to st cathrines - receipts attached

Child Care- 15yrs and under according to NALSC Finance Policy. Disregard the \$50.00 child care receipt. Thank you.

## **Authorized Signature**

Carol Buswa