

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

002015

Requested By	Date
Mary Pearce	2024-05-22

Budget Code	Destination
6000 CCCN	Chapeau
Depart Date	Fellow Travellers
2024-05-13	
Return Date	Purpose of Travel
2024-05-17	TTC -

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$171.40
Other (Receipts required)		\$304.61

Total	\$1001.66
Less Advance	\$911.65
Owed to Traveller	\$90.01
Owed to NALSC	\$0.00

Notes

Attached gas receipts for rental car

Mileage is for my own vehicle to pick up and drop off rental - 278.7 kms (rental was picked up in sudbury)

Authorized Signature

Carol Buswa