

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

002017

Requested By	Date
Melissa Sutherland	2024-05-23

Budget Code	Destination
6000, 6008, 6070	Attawapiskat
Depart Date	Fellow Travellers
2024-05-15	
Return Date	Purpose of Travel
2024-05-17	Talking Together Circles

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)		\$60.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$450.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$100.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$296.65

Total	\$1249.00
Less Advance	\$2222.35
Owed to Traveller	\$0.00
Owed to NALSC	\$973.35

Notes

did not use elder honorarium \$
did not use all food \$

Authorized Signature

Carol Buswa