

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

002022

Requested By	Date
Shiela Corston	2024-05-24

Budget Code	Destination
6000/6005VWL	Cochrane
Depart Date	Fellow Travellers
2024-05-14	VWL worker
Return Date	Purpose of Travel
2024-05-15	Anti-Human Trafficking Conferences

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)	2	\$46.10
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		\$260.26
Other (Receipts required)		\$0.00

Total	\$306.36
Less Advance	\$306.36
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Weecheeheetowin Anti-Human Trafficking conference progam

Tim Hortons Event Centre

Day one- May 14

Day Two - May 15

Combined two travel days into the Travel Advance

Will be driving to Cochrane and returning to Timmins same day

Authorized Signature

Alana Odawa - Lindstone