

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

002084

Requested By	Date
Susan Nelson	2024-06-27

Budget Code	Destination
6005 DOJ	Constance Lake FN
Depart Date	Fellow Travellers
2024-06-26	
Return Date	Purpose of Travel
2024-06-26	Circles x 4

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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		\$351.78
Other (Receipts required)		\$0.00

Total	\$454.23
Less Advance	\$0.00
Owed to Traveller	\$454.23
Owed to NALSC	\$0.00

Notes

Depart 7 am to CLFN, Return at 7:45 pm, Circles scheduled, 11 am, 1 pm, 2 pm, 3 pm, mileage return 572.km @.615 = 351.78

Authorized Signature

Leahan Parrott