

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

002160

Requested By	Date
Susan Nelson	2024-07-31

Budget Code	Destination
6000	Hearst - CLFN
Depart Date	Fellow Travellers
2024-07-29	
Return Date	Purpose of Travel
2024-07-30	circles - community presentation

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)	2	\$113.20
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	\$510.83
Less Advance	\$0.00
Owed to Traveller	\$510.83
Owed to NALSC	\$0.00

Notes

Cochrane to Hearst - July 29th Hearst to CLFN - July 30th 286 km @ .615 = \$175.89 one way return 175.89 = \$351.78

Lunch provided on July 30th

July 29th depart-9 am return July 30th 7:30 pm

Authorized Signature

Leahan Parrott