

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002273

Requested By	Date
Joanne Cheechoo	2024-10-01

Budget Code	Destination
6000 / 6005 FLYIN	TORONTO
Depart Date	Fellow Travellers
2024-09-24	DIRECTORS / MANAGERS
Return Date	Purpose of Travel
2024-09-27	MEETINGS

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$9.66
Other (Receipts required)		\$0.00

Advance: 001122

Total	\$323.91
Less Advance	\$268.15
Owed to Traveller	\$55.76
Owed to NALSC	\$0.00

Notes

Mileage from house to airport is \$9.66 - JS

Authorized Signature

Joshua Swearengen