

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**

## 002310

Requested By	Date
Susan Nelson	2024-10-15

Budget Code	Destination
6005 MCYS	Toronto
Depart Date	Fellow Travellers
2024-10-10	
Return Date	Purpose of Travel
2024-10-11	presentation on RJ

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$24.00
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		\$130.38
Other (Receipts required)		\$0.00

Total	\$307.88
Less Advance	\$0.00
Owed to Traveller	\$307.88
Owed to NALSC	\$0.00

## Notes

Travel - depart home Oct 10 at 8:00 flight at 10, back Oct 11th depart Toronto at 9:00 pm, home by 12 pm. travel airport - 106 km x 2= 212 km @ .615= \$130.38 Lunches were covered both days,

## **Authorized Signature**

Leahan Parrott