

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

002338

Requested By	Date
Joanne Cheechoo	2024-10-29

Budget Code	Destination
5101 ADM - FIN	WINNIPEG
Depart Date	Fellow Travellers
2024-10-21	Tracey, Colette, Liberty
Return Date	Purpose of Travel
2024-10-24	CINUP Conference

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
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		\$10.46
Other (Receipts required)		\$0.00

Advance: 001155

Total	\$358.26
Less Advance	\$411.15
Owed to Traveller	\$0.00
Owed to NALSC	\$52.89

Notes

Mileage Home to Chapple's and airport to home 17 km

Authorized Signature

Joshua Swearengen