

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

002345

Requested By	Date
Ramona Sutherland	2024-10-30

Budget Code	Destination
6000	Thunder Bay
Depart Date	Fellow Travellers
2024-10-16	
Return Date	Purpose of Travel
2024-10-19	conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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		\$0.00
Other (Receipts required)		\$470.86

Total	\$818.16
Less Advance	\$1363.88
Owed to Traveller	\$0.00
Owed to NALSC	\$545.72

Notes

car rental and gas 470.86

Authorized Signature

Doreen Stone