Nishnawbe-Aski Legal Services Corporation
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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

002397

Requested By	Date
Elisa Sutherland	2024-11-19

Budget Code	Destination
6000	Attawapiskat
Depart Date	**Fellow Travellers**
2024-11-13	
Return Date	**Purpose of Travel**
2024-11-14	Starlink

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)	1	$56.60
Incidentals (Overnight) ($17.50)	1	$17.50
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)		$0.00

Advance: 001185

Total	$143.00
Less Advance	$298.00
Owed to Traveller	$0.00
Owed to NALSC	$155.00

Notes

I can't add the cost for private accommodations and childcare amounts. I don't have taxi receipts as my friend ended up dropping me off and picking me up at the airport.

Authorized Signature