

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000478

Requested By	Date
Adam Mack	2022-10-11

Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2022-09-29		
Return Date	Purpose of Travel	
2022-10-07	Work at Monteith CC	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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 \$0.57 per km		\$364.80
Other (Receipts required)		\$0.00

Total	\$364.80
Less Advance	\$0.00
Owed to Traveller	\$364.80
Owed to NALSC	\$0.00

Notes

Timmins - Monteith CC = 128km

128 x 0.57 = 72.96

72.96 x 5 = 364.80

Thursday Sept 29th Monday Oct 3rd Wednesday Oct 5th Thursday Oct 6th Friday Oct 7th

Authorized Signature

Colette Shwetz