

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

000514

Requested By	Date
Adam Mack	2022-10-21

Budget Code	Destination
MAG3 6005	Monteith CC
Depart Date	Fellow Travellers
2022-10-11	
Return Date	Purpose of Travel
2022-10-21	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		\$510.72
Other (Receipts required)		\$0.00

Total	\$510.72
Less Advance	\$0.00
Owed to Traveller	\$510.72
Owed to NALSC	\$0.00

Notes

Travel to Monteith

Tuesday 11th

Wednesday 12th

Thursday 13th

Friday 14th

Tuesday 18th

Thursday 20th

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Friday 21st

Timmins - Monteith CC = 128km

128 x 0.57 = 72.96

72.96 x 7 = 510.72

Authorized Signature

Don Rusnak