

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

000520

Requested By	Date
Jacqueline Edwards	2022-10-25

Budget Code	Destination
6000 - 6005	Cochrane
Depart Date	Fellow Travellers
2022-10-25	Myse;f
Return Date	Purpose of Travel
2022-10-25	Court

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)		\$20.60
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		\$125.40
Other (Receipts required)		\$0.00

Total	\$146.00
Less Advance	\$0.00
Owed to Traveller	\$146.00
Owed to NALSC	\$0.00

Notes

Travelled to Cochrane from home to courthouse- and back (grabbed lunch to go on the road). $220 \text{km} \times .57 = 125.40$

Authorized Signature

Heather Baillie