

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

000675

Requested By	Date
Madelaine Kioke	2022-12-19

Budget Code	Destination
6000 6005	Chapleau, Ontario
Depart Date	Fellow Travellers
2022-12-18	
Return Date	Purpose of Travel
2022-12-19	Chapleau court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$23.05 per day (Include only if not provided)	1	\$20.60
Dinner \$56.60 per day (Travel after 7:00 PM)		\$50.55
Incidentals (\$17.50)		\$17.30
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		\$233.70
Other (Receipts required)		\$94.02

Advance: 000328

Total	\$436.52
Less Advance	\$342.00
Owed to Traveller	\$94.52
Owed to NALSC	\$0.00

Notes

Departure Timmins to Chapleau 5pm, Arrival in Chapleau 8pm.

December 18 2022 receipt attached

Departure Chapleau at 12:30, arrival in Timmins 3:30.

Authorized Signature

Heather Baillie