

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims 000702

Requested By	Date	
Jacqueline Edwards	2023-01-13	
Budget Code	Destination	
6000 - 6005	Moosonee	
Depart Date	Fellow Travellers	
2023-01-10	Myself	
Return Date	Purpose of Travel	
2023-01-12	Moosonee court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
Taxi (Receipts required)		\$20.00
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		\$44.28
Other (Receipts required)		\$0.00

Total \$64.28
Less Advance \$0.00
Owed to Traveller \$64.28
Owed to NALSC \$0.00

Notes

Travelled from home - airport - home on January 10, 11 and 12, 2023. 24 km x .615 = \$14.76 each day. 14.76 x 3 = 44.28.

Authorized Signature

Heather Baillie