

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**

## 000807

| Requested By    | Date       |
|-----------------|------------|
| Madelaine Kioke | 2023-03-01 |

| Budget Code | Destination       |  |
|-------------|-------------------|--|
| 6000 6005   | Gogama, Ontario   |  |
| Depart Date | Fellow Travellers |  |
| 2023-02-27  |                   |  |
| Return Date | Purpose of Travel |  |
| 2023-02-27  | Gogama 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)  |      | \$23.05  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   |      | \$0.00   |
| Incidentals (\$17.50)   |      | \$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 \$0.615 per km  |      | \$137.76 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$160.81 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$160.81 |
| Owed to NALSC     | \$0.00   |

## Notes

No Travel Advance

## **Authorized Signature**

Heather Baillie