

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

000810

Requested By	Date
Oana Cristea	2023-03-03

Budget Code	Destination
RELREI 7042	Moosonee/Moose Factory
Depart Date	Fellow Travellers
2023-03-01	Catherine Gull
Return Date	Purpose of Travel
2023-03-02	presentation to Moose Cree First Nation

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$80.00
Parking (Receipts required)		\$24.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$241.70
Less Advance	\$0.00
Owed to Traveller	\$241.70
Owed to NALSC	\$0.00

Notes

taxi was for Catherine and I from Moosonee to the island and back. parking at the airport

Authorized Signature

Don Rusnak