

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

000840

Requested By	Date
Jacqueline Edwards	2023-03-16

Budget Code	Destination
6000 - 6005	Moosonee
Depart Date	Fellow Travellers
2023-03-16	Alone
Return Date	Purpose of Travel
2023-03-16	Moosonee court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
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)		\$10.00
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		\$29.52
Other (Receipts required)		\$0.00

Total	\$85.12
Less Advance	\$0.00
Owed to Traveller	\$85.12
Owed to NALSC	\$0.00

Notes

Travelled to Moosonee court - left home 7:20 am - each day on March 14 & 15/23. I stopped in at Timmies on the way. 24 kms (home - airport - home) \times .0615 = 14.76 \times 2 =\$29.52

Authorized Signature

Heather Baillie