

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

000950

Requested By	Date
George Edwards	2023-04-19

Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-04-04	
Return Date	Purpose of Travel
2023-04-06	DTC Supply Drop Off

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	2	\$35.00
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		\$959.40
Other (Receipts required)		\$0.00

Total	\$1255.90
Less Advance	\$1255.90
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Expense Claim for transporting Drug Treatment Court supplies to Timmins Bail Bed Program. THIS SHOULD BE CHARGED TO THE TIMMINS BAIL BED PROGRAM.

Authorized Signature

Don Rusnak