

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**

## 001026

Requested By	Date
Feather Metatawabin	2023-05-10

Budget Code	Destination
6000	Moosonee
Depart Date	Fellow Travellers
2023-05-04	
Return Date	Purpose of Travel
2023-05-05	Gladue intake/interview

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)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$232.40
Less Advance	\$0.00
Owed to Traveller	\$232.40
Owed to NALSC	\$0.00

## Notes

Taxi receipt is when I went to client's home address to locate him

## **Authorized Signature**

George Edwards