

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

001249

Requested By	Date
Oana Cristea	2023-08-03

Budget Code	Destination
STLAW	Moosonee
Depart Date	Fellow Travellers
2023-08-03	
Return Date	Purpose of Travel
2023-08-03	Family court in Moosone

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$20.00
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	\$43.05
Less Advance	\$0.00
Owed to Traveller	\$43.05
Owed to NALSC	\$0.00

Notes

I have attached herewith the receipt for the taxi. I have included a claim for lunch as it was not provided due to my travelling on the court plane. Thank you,

Authorized Signature

Heather Baillie