

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

001257

Requested By	Date
Jacqueline Edwards	2023-08-09

Budget Code	Destination
6000	Moosonee
Depart Date	Fellow Travellers
2023-08-01	Alone
Return Date	Purpose of Travel
2023-08-04	Moosonee court and community visit

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$75.00
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

\$367.47
\$0.00
\$367.47
\$0.00

Notes

Travelled to Moosonee for court and community visit in Moose Factory. Parked my vehicle at Thunder Airlines parking lot - no fee.

Gas - 24 kms on August 1st x .615 = \$14.76

Gas - 12 kms on August 2nd and returned on August 4th - 12 kms - 24 kms \times .615 = \$14.76

For lunch meal on August 2nd - my lunch was given away without knowing - was busy. I stayed after and went to buy myself lunch.

Authorized Signature

Heather Baillie