

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

001259

| Requested By | Date |
|--------------|------------|
| Adam Mack | 2023-08-10 |

| Budget Code | Destination |
|-------------|---------------------|
| MAG3 6005 | Monteith CC |
| Depart Date | Fellow Travellers |
| 2023-08-01 | |
| Return Date | Purpose of Travel |
| 2023-08-11 | Work at Monteith CC |

| 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) | | \$0.00 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | | \$0.00 |
| Incidentals (Overnight) (\$17.50) | | \$0.00 |
| 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 | | \$629.76 |
| Other (Receipts required) | | \$0.00 |

| Total | \$629.76 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$629.76 |
| Owed to NALSC | \$0.00 |

Notes

Timmins - Monteith CC = 128km

128 x 0.615 = 78.72

Worked at Monteith Aug 1-4, 8-11.

78.72 x 8 = 629.76

Authorized Signature

Catherine Gull