

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

001267

Requested By	Date
Madelaine Kioke	2023-08-14

Budget Code	Destination
6000 6005	Chapleau Cree First Nation
Depart Date	Fellow Travellers
2023-08-11	
Return Date	Purpose of Travel
2023-08-12	Community Visit

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (Overnight) (\$17.50)		\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$258.20
Other (Receipts required)		\$0.00

Total	\$484.75
Less Advance	\$0.00
Owed to Traveller	\$484.75
Owed to NALSC	\$0.00

Notes

I was not able to secure a hotel room but found a relation that put me up for the night. Receipt attached.

Authorized Signature

Heather Baillie