

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**

## 001361

Requested By	Date
Jacqueline Edwards	2023-09-20

Budget Code	Destination
6000 - 6005	Moosonee
Depart Date	Fellow Travellers
2023-09-12	Alone
Return Date	Purpose of Travel
2023-09-13	Court

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$25.00
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

Total	\$100.12
Less Advance	\$0.00
Owed to Traveller	\$100.12
Owed to NALSC	\$0.00

## Notes

Leave by 7:25 am, pick up breakfast and coffee.

24 kms used - home - airport - home - two days.

 $24 \times 2 = 48 \text{ kms}.$ 

48 x .615 = 29.52

## **Authorized Signature**

Heather Baillie