

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

001375

Requested By	Date
Stella Kiokee-Koostachin	2023-09-22

Budget Code	Destination
6000	Timmins to kash
Depart Date	Fellow Travellers
2023-09-20	
Return Date	Purpose of Travel
2023-09-21	Criminal Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$14.39
Other (Receipts required)		\$0.00

Total	\$111.29
Less Advance	\$0.00
Owed to Traveller	\$111.29
Owed to NALSC	\$0.00

Notes

Mileage from Airport to Hampton (return) 11.8 km
UPDATED ***TO REFLECT DATE OF ARRIVAL AND DEPARTURE** JC

Authorized Signature

Heather Baillie