

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**

## 001405

Requested By	Date
Jacqueline Edwards	2023-10-12

Budget Code	Destination
6000 - 6005	Taykwa Tagamou
Depart Date	Fellow Travellers
2023-10-05	Alone
Return Date	Purpose of Travel
2023-10-05	TTN Community Visit

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)		\$23.05
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		\$154.98
Other (Receipts required)		\$0.00

Total	\$178.03
Less Advance	\$0.00
Owed to Traveller	\$178.03
Owed to NALSC	\$0.00

## Notes

Travelled to TTN FN for community visit. Left at 11 am and home by 5 pm.

126 kms one way x 2 = 252 kms

252 x .615 = 154.98

## **Authorized Signature**

Heather Baillie