

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**

## 001635

| Requested By | Date       |
|--------------|------------|
| Adam Mack    | 2024-01-12 |

| Budget Code | Destination       |
|-------------|-------------------|
| MAG3 6005   | Monteith CC       |
| Depart Date | Fellow Travellers |
| 2024-01-04  |                   |
| Return Date | Purpose of Travel |
| 2024-01-12  | Work at MCC       |

| 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  |      | \$393.60 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$393.60 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$393.60 |
| Owed to NALSC     | \$0.00   |

## Notes

Timmins - Monteith CC = 128km

128 x 0.615 = 78.72

Worked at MCC Jan 4, 5, 8, 9, 12.

78.72 x 5 = 393.60

## **Authorized Signature**

Catherine Gull