

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

001725

| Requested By | Date |
|--------------------|------------|
| Jacqueline Edwards | 2024-02-08 |

| Budget Code | Destination |
|-------------|-------------------|
| 6000 6005 | Moosonee |
| Depart Date | Fellow Travellers |
| 2024-01-30 | Alone |
| Return Date | Purpose of Travel |
| 2024-01-31 | Court |

| Description | Days | Total |
|---|------|---------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | | \$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) | | \$40.00 |
| 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 | | \$12.30 |
| Other (Receipts required) | | \$0.00 |

| Total | \$97.90 |
|-------------------|---------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$97.90 |
| Owed to NALSC | \$0.00 |

Notes

Left home by 7:30 am, use own car to airport and back. Picked up breakfast both days. $20 \text{ kms } \times .0615 = 12.30$

Authorized Signature

Doreen Stone