

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

001751

Requested By	Date
Jacqueline Edwards	2024-02-20

Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2024-02-12	Legal Aid
Return Date	Purpose of Travel
2024-02-15	Legal Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (Overnight) (\$17.50)		\$52.50
Taxi (Receipts required)		\$144.50
Parking (Receipts required)		\$38.50
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	\$429.90
Less Advance	\$0.00
Owed to Traveller	\$429.90
Owed to NALSC	\$0.00

Notes

Left home Monday Feb. 12 at before 12 pm.

Returned home Feb. 15 at 430 pm.

Used my own vehicle to airport - home - airport - home

10 kms x .615 = 12.30

Travelled by Air Canada

Authorized Signature

Doreen Stone