

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

001761

Requested By	Date
Adam Mack	2024-02-22

Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2024-02-12		
Return Date	Purpose of Travel	
2024-02-23	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		\$472.32
Other (Receipts required)		\$0.00

Total	\$472.32
Less Advance	\$0.00
Owed to Traveller	\$472.32
Owed to NALSC	\$0.00

Notes

Timmins - Monteith CC = 128km

128 x 0.615 = 78.72

Worked at MCC Feb 12, 15, 20-23.

78.72 x 6 = 472.32

Authorized Signature

Catherine Gull