

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

001821

Requested By	Date
Mary Pearce	2024-03-12

Budget Code	Destination
7045	Victim Witness program Nipissing Parry Sounds
Depart Date	Fellow Travellers
2024-03-11	
Return Date	Purpose of Travel
2024-03-11	Presentation

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		\$150.49
Other (Receipts required)		\$0.00

Total	\$150.49
Less Advance	\$75.39
Owed to Traveller	\$75.10
Owed to NALSC	\$0.00

Notes

extra KM due to having to bring banner to north bay to be put in bus for Timmins TTP office to have back as it was lent to me

244.60 kms

Authorized Signature

Alana Odawa - Lindstone