

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001935

Requested By	Date
Susan Nelson	2024-04-19

Budget Code	Destination
6005 DOJ	Kapuskasing
Depart Date	Fellow Travellers
2024-04-18	
Return Date	Purpose of Travel
2024-04-18	meet with Kash evac team am, pm Circle

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)	1	\$23.05
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		\$0.00
Other (Receipts required)		\$146.37

Total	\$169.42
Less Advance	\$0.00
Owed to Traveller	\$169.42
Owed to NALSC	\$0.00

Notes

Mileage from Cochrane to Kap 238 km return

119.2 km each way = 238.4 from Google maps, rounded off to 238

Authorized Signature

Leahan Parrott