

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

001968

Requested By	Date
Jacqueline Edwards	2024-04-29

Budget Code	Destination
6000	Moosonee
Depart Date	Fellow Travellers
2024-04-02	alone
Return Date	Purpose of Travel
2024-04-03	court

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)		\$56.60
Incidentals (Overnight) (\$17.50)		\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$24.00
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)		\$0.00

Total	\$167.00
Less Advance	\$0.00
Owed to Traveller	\$167.00
Owed to NALSC	\$0.00

Notes

Left home before 7:30 to airport.

Home the next day by 4 pm.

Authorized Signature

Doreen Stone