

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

002003

Requested By	Date
Susan Nelson	2024-05-16

Budget Code	Destination
6005, 6000 DOJ	Mattagami FN
Depart Date	Fellow Travellers
2024-05-15	none
Return Date	Purpose of Travel
2024-05-15	Community Visit

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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		\$253.75
Other (Receipts required)		\$0.00

Total	\$276.55
Less Advance	\$0.00
Owed to Traveller	\$276.55
Owed to NALSC	\$0.00

Notes

mileage from Cochrane to Mattagami - 206.3 x return = 412.60 @ .615 = 253.75 Left at 7 am, return by 5 pm

Lunch provided by the FN

Authorized Signature

Leahan Parrott