

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

002045

Requested By	Date
Roberta Wesley	2024-06-04

Budget Code	Destination
6001-6006	Geraldton
Depart Date	Fellow Travellers
2024-05-30	0
Return Date	Purpose of Travel
2024-05-30	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)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
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		\$350.00
Other (Receipts required)		\$0.00

Advance: 001013

Total	\$452.45
Less Advance	\$452.45
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Updated to add advance given May 22/24 JC

Authorized Signature

Doreen Stone