

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

002053

Requested By	Date
Jacqueline Edwards	2024-06-07

Budget Code	Destination
6000 - 6005	Moosonee
Depart Date	Fellow Travellers
2024-05-07	Alone
Return Date	Purpose of Travel
2024-05-08	Moosonee 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)		\$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)		\$20.00
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		\$12.30
Other (Receipts required)		\$0.00

Total	\$55.10
Less Advance	\$0.00
Owed to Traveller	\$55.10
Owed to NALSC	\$0.00

Notes

Used own car to airport and back

20 x .0615 = \$12.30

Left before 7:30 am

Authorized Signature

Doreen Stone