

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**

## 002055

Requested By	Date
Jacqueline Edwards	2024-06-07

Budget Code	Destination
6000 - 6005	Moosonee
Depart Date	Fellow Travellers
2024-06-04	Alone
Return Date	Purpose of Travel
2024-06-05	Moosonee

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
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)		\$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		\$12.30
Other (Receipts required)		\$0.00

Total	\$179.05
Less Advance	\$0.00
Owed to Traveller	\$179.05
Owed to NALSC	\$0.00

## Notes

Use own car to airport

20 x .0615 = 12.30

Left home before 7:30 am

Stayed overnight, parked at Timmins airport.

## **Authorized Signature**

Doreen Stone