

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**

## 002068

Requested By	Date
Susan Nelson	2024-06-13

Budget Code	Destination	
6005 DOJ	Hearst	
Depart Date	Fellow Travellers	
2024-06-12		
Return Date	Purpose of Travel	
2024-06-12	Court - meet with new referral	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
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		\$263.22
Other (Receipts required)		\$0.00

Total	\$286.27
Less Advance	\$0.00
Owed to Traveller	\$286.27
Owed to NALSC	\$0.00

## Notes

Cochrane to Hearst 214.4 km each way, 214 rounded off x 2 = 428KM return 263.22

## **Authorized Signature**

Leahan Parrott