Nishnawbe-Aski Legal Services Corporation
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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

002164

Requested By	Date
Jacqueline Edwards	2024-07-31

Budget Code	Destination
6000 - 6005	Cochrane
Depart Date	**Fellow Travellers**
2024-07-24	Alone
Return Date	**Purpose of Travel**
2024-07-24	Creefest 2024 event (to set a booth)

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)		$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		$131.61
Other (Receipts required)		$0.00

Total	$211.26
Less Advance	$0.00
Owed to Traveller	$211.26
Owed to NALSC	$0.00

Notes

Attended TTN Creefest 2024 event on July 24/24 - was home by 7:30 pm
214 kms (return) x .0615 = 131.61

Authorized Signature

Doreen Stone