

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

002165

Requested By	Date
Carly Winters	2024-08-01

Budget Code	Destination
6000 - FLY IN COURTS	Sioux Lookout/Dryden/Pikangikum
Depart Date	Fellow Travellers
2024-07-29	Doreen Stone
Return Date	Purpose of Travel
2024-08-21	Pikangikum Court/Starlink Business

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$0.00
Other (Receipts required)		\$0.00

Advance: 001078

Total	\$319.55
Less Advance	\$262.95
Owed to Traveller	\$56.60
Owed to NALSC	\$0.00

Notes

Did not enter for Dinner Advance for Wednesday night as I didn't know what time we would be back. (Travelled after 7pm)

UPDATED TRAVEL CLAIM TO ADD AMOUNTS OF CLAIM. ALSO ADD YOUR TRAVEL ADVANCE. Please see HRIS Travel Manual for further instructions

Authorized Signature

Doreen Stone