

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002234

Requested By	Date
Susan Nelson	2024-09-11

Budget Code	Destination
6000, 6005 MCYS	Kap - Hearst - CLFN
Depart Date	Fellow Travellers
2024-09-09	
Return Date	Purpose of Travel
2024-09-10	Court -Circles

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$309.71
Other (Receipts required)		\$0.00

Total	\$452.71
Less Advance	\$0.00
Owed to Traveller	\$452.71
Owed to NALSC	\$0.00

Notes

Sept 9th AM, Cochrane to Kap court - 113 km

PM Circle at FC

Kap to Hearst Companion Hotel - 96.9 km

Sept 10th AM Hearst to CLFN 2 Circles - 41.9 km

Total Km 251.8 one way return = 503.6 @ .615 = 309.714

Authorized Signature

Leahan Parrott