

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**

## 002242

Requested By	Date
Kevin Romyn	2024-09-13

Budget Code	Destination
StLaw 6000&6005	Weagamow
Depart Date	Fellow Travellers
2024-09-12	
Return Date	Purpose of Travel
2024-09-12	Weagamow fly in court

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)		\$0.00
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		\$4.67
Other (Receipts required)		\$10.00

Total	\$14.67
Less Advance	\$0.00
Owed to Traveller	\$14.67
Owed to NALSC	\$0.00

## Notes

Travel 7.6 Kms return from 56 Front St. NAN Slkt office to airport return distance calculated using google maps. Slkt airport day parking while attending Weagamow.

## **Authorized Signature**

Doreen Stone