

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

002243

Requested By	Date
Doreen Stone	2024-09-13

Budget Code	Destination
FLY6000	Timmins
Depart Date	Fellow Travellers
2024-09-11	Francesca Mainville
Return Date	Purpose of Travel
2024-09-13	Discharge Vehicle Drop off

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$31.00
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: 001118

Total	\$293.70
Less Advance	\$285.65
Owed to Traveller	\$8.05
Owed to NALSC	\$0.00

Notes

Timmins Taxi

Authorized Signature

Joshua Swearengen