

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

002247

Requested By	Date
Susan Nelson	2024-09-19

Budget Code	Destination
6005 MCYS	Hearst Court House
Depart Date	Fellow Travellers
2024-09-18	
Return Date	Purpose of Travel
2024-09-18	Court - meet new referrals-close files

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)	1	\$23.05
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		\$258.30
Other (Receipts required)		\$0.00

Total	\$281.35
Less Advance	\$0.00
Owed to Traveller	\$281.35
Owed to NALSC	\$0.00

Notes

Depart 7 am, return 6 pm

google maps 210 km one way return 420 @ .615= \$ 258.30

Court attendance - meet with new referrals

Kap circle @ 3 pm, on way back

Authorized Signature

Leahan Parrott