

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

002250

Requested By	Date
Jacqueline Edwards	2024-09-20

Budget Code	Destination
6000 - 6005	Moosonee
Depart Date	Fellow Travellers
2024-08-06	Alone
Return Date	Purpose of Travel
2024-08-07	Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
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)		\$30.00
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		\$29.52
Other (Receipts required)		\$0.00

Total	\$105.12
Less Advance	\$0.00
Owed to Traveller	\$105.12
Owed to NALSC	\$0.00

Notes

Mileage used from home-airport-home: 2 days in a row: 48 kms x 0.615 = 29.52

Authorized Signature

Doreen Stone