

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

002318

Requested By	Date
Kevin Romyn	2024-10-21

Budget Code	Destination
Stlaw 6000&6005	Weagamow
Depart Date	Fellow Travellers
2024-10-10	
Return Date	Purpose of Travel
2024-10-10	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)		\$10.00
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)		\$4.67

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 Legal Slkt office to Slkt airport return. Distance calculated using google maps. Slkt aiport day parking while attending Weagamow court.

Authorized Signature

Doreen Stone