

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

002348

Requested By	Date
Jacqueline Edwards	2024-10-30

Budget Code	Destination
6000 - 6005	Mooosonee
Depart Date	Fellow Travellers
2024-10-01	Alone
Return Date	Purpose of Travel
2024-10-02	Moosonee court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$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)		\$20.00
Parking (Receipts required)		\$24.00
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	\$119.12
Less Advance	\$0.00
Owed to Traveller	\$119.12
Owed to NALSC	\$0.00

Notes

Travelled to Moosonee for court - 2 days in a row.

Used my own vehicle from home to airport - home. Mileage used 48 kms x 0.615 kms

Authorized Signature

Doreen Stone