

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Travel Claims

002363

Requested By	Date
Honarine Scott	2024-11-06
Budget Code	Destination
GLADUE 6005;6000	Moosonee, Ontario
Depart Date	Fellow Travellers
2024-11-05	
Return Date	Purpose of Travel
2024-11-05	Gladue client in Moosonee

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)		\$23.05
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)		\$12.00
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		\$15.99
Other (Receipts required)		\$0.00

Total \$71.04	1.04
Less Advance \$0.00	0.00
Owed to Traveller \$71.04	1.04
Owed to NALSC \$0.00	.00

Notes

Reciepts are attached for my travel to Moosonee, Ontario to meet a client for a gladue report on November 5 2024.

Authorized Signature

Doreen Stone