

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

002376

| Requested By | Date |
|----------------|------------|
| Roberta Wesley | 2024-11-12 |

| Budget Code | Destination |
|-------------|----------------------|
| 6001-6006 | Hearst |
| Depart Date | Fellow Travellers |
| 2024-11-07 | 0 |
| Return Date | Purpose of Travel |
| 2024-11-07 | Drop Cell Phones off |

| 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) | | \$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 | | \$50.00 |
| Other (Receipts required) | | \$0.00 |

| Total | \$50.00 |
|-------------------|---------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$50.00 |
| Owed to NALSC | \$0.00 |

Notes

Went to drop off new cell phone and work phone to be transferred to pick up next day

Authorized Signature

Doreen Stone