

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

002389

Requested By	Date
Ashley Cederwall	2024-11-14

Budget Code	Destination
6005	Poplar Hill
Depart Date	Fellow Travellers
2024-10-21	
Return Date	Purpose of Travel
2024-10-21	Attend 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)		\$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		\$11.32
Other (Receipts required)		\$0.00

Total	\$11.32
Less Advance	\$0.00
Owed to Traveller	\$11.32
Owed to NALSC	\$0.00

Notes

Trip to Airport

from 1213 Heenan PI, Kenora, ON P9N 2Y6

to Kenora Airport, 1561 Airport Rd, Kenora, ON P9N 0B6

11 min (9.2 km)

via Airport Rd

Fastest route

Mileage cost

Trip to Airport

9.2 km X \$0.615 = \$5.658

+ Trip home = 9.2 km X 2 = 18.4 km 18.4 km X \$0.615 = \$11.316 Rounded = \$11.32

Authorized Signature

Doreen Stone