

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

002399

Requested By	Date
Cedar Fiddler	2024-11-20

Budget Code	Destination
Pre2 6005	Red Lake
Depart Date	Fellow Travellers
2024-11-18	Eve Meekis
Return Date	Purpose of Travel
2024-11-19	Bylaw matters

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$695.56
Other (Receipts required)		\$0.00

Total	\$861.36
Less Advance	\$0.00
Owed to Traveller	\$861.36
Owed to NALSC	\$0.00

Notes

Thunder Bay to Red Lake return is 1,132km x 0.615 per km total = 695.56

Authorized Signature

Vernon Morris