

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000225

Requested By	Date
Freeman White	2022-07-04

Budget Code	Destination
DISCHA 6005	Sioux Lookout
Depart Date	Fellow Travellers
2022-06-18	
Return Date	Purpose of Travel
2022-07-01	Discharge

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)		\$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 \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$224.20
Less Advance	\$0.00
Owed to Traveller	\$224.20
Owed to NALSC	\$0.00

Notes

Jun 19th - lunch; Jun 21st - lunch; Jun 22nd - breakfast; Jun 24th - breakfast

Jun 27th - lunch & supper

Jun 28th - supper

Jun 30th - lunch

Authorized Signature

Holly Sitch