

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

000349

Requested By	Date
Lenard Comber	2022-08-16

Budget Code	Destination
DISCHA 6005	Sioux Lookout-Kenora-Sioux Lookout
Depart Date	Fellow Travellers
2022-08-13	Edward Keeper (Client)
Return Date	Purpose of Travel
2022-08-13	Transport client from KDJ to Sioux Lookout airport

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
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		\$264.48
Other (Receipts required)		\$0.00

\$284.83
\$0.00
\$284.83
\$0.00

Notes

Emergency transport of client, Edward Keeper from KDJ to Sioux Lookout airport. 4 AM pick up to catch 8:15 AM flight to Pikangikum.

464 klms x .57 = \$ 264.48

Authorized Signature

Holly Sitch