

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

000350

Requested By	Date
Giles Akiwenzie	2022-08-16

Budget Code	Destination
6000, 6005	Moosonee Ontario
Depart Date	Fellow Travellers
2022-08-02	none
Return Date	Purpose of Travel
2022-08-05	Gladue Report Interview

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$125.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$150.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$119.70
Other (Receipts required)		\$0.00

Total	\$829.90
Less Advance	\$686.10
Owed to Traveller	\$143.80
Owed to NALSC	\$0.00

Notes

Permission granted by Manager GE to stay an extra day to complete interview - 1 extra day of meals, incedentals and private accomadation.

Boat taxi in Moose Factory 20 day one to MF, 40 day 2 retrun, 40 day three return, friday 20=120 plus one taxi on day one moosonee train to Keewatinook legal services. No reciepts available to give from taxi drivers - informal taxi's.

Private accomadation reciept was not obtained but can be requested and mailed to NaN.

Authorized Signature

