

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

000386

Requested By	Date
Freeman White	2022-08-31

Budget Code	Destination
DISCHA 6005	Sioux Lookout
Depart Date	Fellow Travellers
2022-08-15	
Return Date	Purpose of Travel
2022-08-31	Discharge

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
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	\$385.45
Less Advance	\$0.00
Owed to Traveller	\$385.45
Owed to NALSC	\$0.00

Notes

Aug 15 - Lunch; Aug 16 - Supper; Aug 17 - Supper; Aug 18 - Lunch; Aug 19 - Supper Aug 25 - Supper; Aug 26 - Supper; Aug 27 - Breakfast; Aug 29 - Supper; Aug 31 - Lunch

Authorized Signature

Holly Sitch