

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

000400

Requested By	Date
William Bray	2022-09-10

Budget Code	Destination
6000	osnaburg
Depart Date	Fellow Travellers
2022-09-09	
Return Date	Purpose of Travel
2022-09-09	Client travel

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
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	\$101.10
Less Advance	\$0.00
Owed to Traveller	\$101.10
Owed to NALSC	\$0.00

Notes

Left 12:30 pm return 11:00 pm

Client Sage Fox

Travel to Sioux left at 2:00 pm return 8:00 pm

Client Jericho Winter

Authorized Signature

Holly Sitch