

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

000486

Requested By	Date
Giles Akiwenzie	2022-10-12

Budget Code	Destination
6005	Matheson Ontario
Depart Date	Fellow Travellers
2022-09-21	
Return Date	Purpose of Travel
2022-09-21	Gladue Report Interview - Sign relase of information consent

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)		\$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		\$91.20
Other (Receipts required)		\$0.00

Total	\$91.20
Less Advance	\$91.20
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Travel to matheson and retrun to Timmins 160km return. 2pm September 20, 2022 420 Railway appointment to sign release of information and Gladue report intake interview.

Authorized Signature

George Edwards