

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**

## 000519

Requested By	Date
Larry Armstrong	2022-10-25

Budget Code	Destination
DISCHA 6000	Dryden, Geraldton and Manitouwadge
Depart Date	Fellow Travellers
2022-10-24	Jeff O'Gushing, Keno Sawanas, Michael Bidgood
Return Date	Purpose of Travel
2022-10-24	Pick up at T.B.D.J and take home

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)	1	\$20.60
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	\$121.70
Less Advance	\$0.00
Owed to Traveller	\$121.70
Owed to NALSC	\$0.00

## Notes

Oct 20 K Sawanas Oct 24 J O'Gushing Oct 27 M Bidgood

## **Authorized Signature**

Holly Sitch