

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**

## 000557

Requested By	Date
Freeman White	2022-11-09

Budget Code	Destination
DISCHA 6005	Sioux Lookout, Ignace, Kenora
Depart Date	Fellow Travellers
2022-11-09	
Return Date	Purpose of Travel
2022-11-09	Discharge

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)	2	\$41.20
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	\$142.30
Less Advance	\$0.00
Owed to Traveller	\$142.30
Owed to NALSC	\$0.00

## Notes

Nov 2 - Dinner

Nov 3 - Lunch

Nov 5 - Lunch

Nov 9 - Dinner

## **Authorized Signature**

Holly Sitch