

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

000583

Requested By	Date
William Bray	2022-11-18

Budget Code	Destination	
DISCHA 6000	Mish/Sioux lookout	
Depart Date	Fellow Travellers	
2022-11-05		
Return Date	Purpose of Travel	
2022-11-05	Client	

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
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	\$91.50
Less Advance	\$0.00
Owed to Traveller	\$91.50
Owed to NALSC	\$0.00

Notes

Nov 5/22- Breakfast and lunch-Mish depart 7 am, return 5:30

Nov 15/22 -Supper. Depart 4:30 pm return 10:30 pm

Authorized Signature

Holly Sitch