

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

000592

Requested By	Date
William Bray	2022-11-19

Budget Code	Destination
6000	Red Lake
Depart Date	Fellow Travellers
2022-11-19	
Return Date	Purpose of Travel
2022-11-19	Client transport

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)	3	\$151.65
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	\$192.85
Less Advance	\$0.00
Owed to Traveller	\$192.85
Owed to NALSC	\$0.00

Notes

Left 9:30 am return 6:00 pm; Client- Jobby Strang; Depart 6 am return 5 pm; Client Tyrone Fox- slate falls;Leave 2 pm return 8:30 pm: Chester skunk- Sioux Lookout (was supposed to be Mish). 5:00 pm depart return 12:00 am

Two clients drop off Dryden- Laura Moose Drop off Sioux Lookout Winona Wesley; Depart 4:30 pm return 10;30 Clients Vincent McKay and Dominique Beardy

Authorized Signature

Holly Sitch