

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

000660

Requested By	Date
Leslie King	2022-12-13

Budget Code	Destination
6000, 6005	Winnipeg
Depart Date	Fellow Travellers
2022-12-07	n/a
Return Date	Purpose of Travel
2022-12-09	attend NW-179, John Cutfeet, sentencing in Winnipeg

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
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)		\$548.34

Advance: 000319

Total	\$677.74
Less Advance	\$677.74
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Mileage: RL - WPG (return), 481 kms x 2 = 962 kms x 0.57 = \$548.34

Authorized Signature

George Edwards