

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

000664

Requested By	Date
Freeman White	2022-12-13

Budget Code	Destination
DISCHA 6005	Sioux Lookout, White Dog, Lac Seul, Pickle Lake, Red Lake,
Depart Date	Hudson
2022-12-01	Fellow Travellers
Return Date	
2022-12-13	Purpose of Travel
	Discharge

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
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	\$334.90	
Less Advance	\$0.00	
Owed to Traveller	ller \$334.90	
Owed to NALSC	\$0.00	

Notes

Dec 1 - Breakfast

Dec 6 - Dinner

Dec 7 - Dinner

Dec 8 - Lunch

Dec 9 - Dinner

Dec 10 - Lunch

DCC TO LUNCII

Dec 12 - Dinner

Dec 13 - Lunch

Dec 14 - Dinner

Authorized Signature			
Bonnie MacDonald			