

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**

## 000746

Requested By	Date
Robert Ostamas	2023-01-31

Budget Code	Destination
6005	Webequie
Depart Date	Fellow Travellers
2023-01-25	Ken Sackaney, Danielle Wood, Arturo Acosta, and Leon Nicol
Return Date	Purpose of Travel
2023-01-25	Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
Taxi (Receipts required)		\$69.20
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$69.20
Less Advance	\$0.00
Owed to Traveller	\$69.20
Owed to NALSC	\$0.00

## Notes

- 1. Taxi receipt #1: Trip from 740 Franklin St. South to Airport (Thunder Airlines)
- 2. Taxi receipt#2. Trip from Airport (Thunder Airlines) to 740 Franklin St. South

## Authorized Signature

Heather Baillie