

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

000765

Requested By	Date
Freeman White	2023-02-08

Budget Code	Destination
DISCHA 6005	Sioux Lookout, Slate Falls, Dryden, Winnipeg, Lac Seul
Depart Date	Fellow Travellers
2023-01-25	
Return Date	Purpose of Travel
2023-02-05	Discharge

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)		\$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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$249.45
Less Advance	\$0.00
Owed to Traveller	\$249.45
Owed to NALSC	\$0.00

Notes

Jan 25 - dinner

Jan 26 - dinner

Jan 30 - dinner

Feb 1 - dinner

Feb 5 - lunch

Authorized Signature

Holly Sitch