

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

000893

Requested By	Date
Freeman White	2023-03-28

Budget Code	Destination	
DISCHA 6005	Sioux Lookout, Ignace, Dryden, Red Lake, Osnaburgh, Thunder	
Depart Date	Bay,	
2023-03-10	Fellow Travellers	
Return Date		
2023-03-27	Purpose of Travel	
	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)	7	\$396.20
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	\$419.25
Less Advance	\$0.00
Owed to Traveller	\$419.25
Owed to NALSC	\$0.00

Notes

Mar 10 - Supper

Mar 12 - Lunch

Mar 17 - Supper

Mar 20 - Supper

Mar 22 - Supper

Mar 23 - Supper

Mar 24 - Supper

Mar 27 - Supper

Authorized Signature		
Bonnie MacDonald		