

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**

## 000926

| Requested By | Date       |
|--------------|------------|
| William Bray | 2023-04-13 |

| Budget Code | Destination          |
|-------------|----------------------|
| 6000        | Hudson/Sioux Lookout |
| Depart Date | Fellow Travellers    |
| 2023-04-11  | Client Mathew Spade  |
| Return Date | Purpose of Travel    |
| 2023-04-11  | Client transport     |

| 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)   |      | \$56.60 |
| 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             | \$56.60 |
|-------------------|---------|
| Less Advance      | \$0.00  |
| Owed to Traveller | \$56.60 |
| Owed to NALSC     | \$0.00  |

## Notes

Depart 2:30 pm Return 9:30 pm Client Mathew Spade

## **Authorized Signature**

Bonnie MacDonald