

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**

## 000976

Requested By	Date
William Bray	2023-04-27

Budget Code	Destination
DISCHA6000	Thunder Bay
Depart Date	Fellow Travellers
2023-04-26	Warren Makoop
Return Date	Purpose of Travel
2023-04-27	Client

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)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (\$17.50)		\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
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	\$147.15
Less Advance	\$0.00
Owed to Traveller	\$147.15
Owed to NALSC	\$0.00

## Notes

Picked client up at KDJ and transported to Thunder Bay. Private accommodations for one night. Receipt attached. Driver picked up tires for Kenora vehicles at Tara Thompsons and brought them back to Kenora the next day.

## **Authorized Signature**

Bonnie MacDonald