

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

001024

Requested By	Date
Freeman White	2023-05-09

Budget Code	Destination
DISCHA 6005	Sioux Lookout, Hudson, Seine River, Fort Frances, Winnipeg
Depart Date	Fellow Travellers
2023-04-24	James Begg, Byron Tait, Kenneth Spence, Terah Winter, James
Return Date	Menson, Mary Davis, Lisa Mekanak, Robert Vienneau
2023-05-09	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)	6	\$339.60
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	\$362.65
Less Advance	\$0.00
Owed to Traveller	\$362.65
Owed to NALSC	\$0.00

Notes

Apr 24 - Dinner (12:30 - 8:00 PM) James Begg

Apr 25 - Dinner (12:00 - 7:00 PM) Byron Tait

Apr 27 - Dinner (5:00 - 11:15 PM) Kenneth Spence

May 2 - Dinner (1:00 - 7:45 PM) Terah Winter

May 4 - Dinner (7:00 PM - 2:30 AM) James Menson

May 8 - Dinner (6:15 PM - 12:00 AM) Mary Davis & Lisa Mekanak

May 9 - Lunch (6:30 AM - 1:00 PM) Robert Vienneau

Authorized Signature

