

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

001089

Requested By	Date
Karen Oliver	2023-06-01

Budget Code	Destination
DISCHA6000	Ignace,V Bay,Souix Lookout
Depart Date	Airport,Hudson,Mishkeegogamang,Taxi Bay, Red Lake
2023-05-20	Fellow Travellers
Return Date	Mathew Spade, Crystal Soderman, Darnell Jeremiah, Maverick
2023-05-26	Owen,Justice Garrick,Charles Skunk,Petey Dunsford,Ashley Vandale
	Purpose of Travel
	Discharge

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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	\$307.10
Less Advance	\$0.00
Owed to Traveller	\$307.10
Owed to NALSC	\$0.00

Notes

May 29 Mathew Spade and Crystal Soderstrom 2PM-830PM 1 dinner May 29 Darnell Jeremiah 5am-1130am1 Breakfast May 27 Maverick Owen 4am-10am 1 breakfast May 24 Justice Garrick 1pm-830pm 1 dinner Charles Skunk 430am-5pm 1 breakfast and 1 lunch May 20 Petey Dunsford 7am-4pm 1 breakfst and 1 lunch May 23 Ashley Vandale 330pm-1030pm 1 dinner

Authorized Signature

Bonnie MacDonald