

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

001105

Requested By	Date
Freeman White	2023-06-06

Budget Code	Destination	
DISCHA 6005	Osnaburgh, Ignace, Thunder Bay, Sioux Lookout, Slate Falls	
Depart Date	Fellow Travellers	
2023-05-18	Ronalda Oombash, Sage Fox, Jonathan Wassaykeesic, Simor	
Return Date	Van, Steven Chapman, Keith Wassaykeesic, Courtenay Mekanak,	
2023-06-06	Clifford Loon, Jethro Sakakeesic, Alpheus Skunk	
	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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	8	\$452.80
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	\$452.80
Less Advance	\$0.00
Owed to Traveller	\$452.80
Owed to NALSC	\$0.00

Notes

May 18 - Dinner (3:00 PM - 5:00 AM) Ronalda Oombash & Sage Fox

May 23 - Dinner (4:00 PM - 5:00 AM) Johnathan Wassaykeesic

May 25 - Dinner (3:00 - 6:45 PM) Simon Van

May 26 - Dinner (2:30 PM - 6:15 AM) Steven Chapman

May 31 - Dinner (3:00 PM - 3:00 AM) Keith Wassaykeesic

June 2 - Dinner (6:15 PM - 7:30 AM) Courtenay Mekanak & Clifford Loon

June 5 - Dinner (2:00 - 8:15 PM) Jethro Sakakeesic

June 6 - Dinner (7:15 AM - 8:00 PM) Alpheus Skunk

Authorized Signature		
Bonnie MacDonald		