

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

001119

Requested By	Date
Larry Armstrong	2023-06-11

Budget Code	Destination
6005	Wunnimimun First Nation
Depart Date	Fellow Travellers
2023-06-10	Jaiden Mishenene
Return Date	Purpose of Travel
2023-06-10	return home

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)		\$0.00
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)		\$43.19

Total	\$43.19
Less Advance	\$0.00
Owed to Traveller	\$43.19
Owed to NALSC	\$0.00

Notes

Jaden had baggage over weight had no money I paid \$43,19 out of my pocket

Have receipt i will summit at end of this pay period.

Authorized Signature