

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

001190

Requested By	Date
Patrick (Joe) Nett	2023-06-30

Budget Code	Destination
DISCHA6000	Geraldton,Longlac,Long Lake 58
Depart Date	Fellow Travellers
2023-06-19	Andrew Sutherland.Earl Taylor, Rodger Shebagabew
Return Date	Purpose of Travel
2023-06-26	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)	2	\$113.20
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	\$136.25
Less Advance	\$0.00
Owed to Traveller	\$136.25
Owed to NALSC	\$0.00

Notes

26th Andrew Sutherland.....830am to 4pm 1 lunch 19th Rodger Sutherland.....120pm to 830pm 1 dinner 23rd Earle Taylor....130pm to 830pm 1 dinner

Authorized Signature

Bonnie MacDonald