

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

001208

Requested By	Date
Karen Oliver	2023-07-13

Budget Code	Destination
DISCHA6000	Mish,SL airport,Eagle Lake FN,Dryden,
Depart Date	Fellow Travellers
2023-07-01	Jershawn Skunk,Robin Turtle,Shannon Keesickquayash,Malachi
Return Date	Morris,Raylene Bighetty,Arlin Grey,Arianna Ryan,,Alvin
2023-07-13	Quequish,Curtis Skunk,Jeremy Thomas
	Purpose of Travel
	Discharge

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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	\$239.75
Less Advance	\$0.00
Owed to Traveller	\$239.75
Owed to NALSC	\$0.00

Notes

July 1/23 630am-6pm 11.5hrs 1BF 1 lunch Jershawn Skunk.

July 2/23 6 am-12 pm 6 hrs 1BF Robin Turtle

July 4/23 730am-6pm 11.5 hrs Shanon Keesickquayash 1 Lunch

July 7/23 4 am-12 pm 8 hrs 1 BF Malichi Morris,Raylene Bighetty,Arlin Gray.

July 10/23 1pm-830pm 7.5 hrs Arianna Ryan 1 dinner.

July 12 330am-330pm 12 hrs Curtis Skunk. Jeremy Thomas 1 BF 1 Lunch

July 14 3:00 am Janelle Blue Coat to airport 1 BF

Authorized Signature			
Bonnie MacDonald			