

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**

## 001212

Requested By	Date
Patrick (Joe) Nett	2023-07-13

Budget Code	Destination
Discha6000	Aroland
Depart Date	Fellow Travellers
2023-07-01	See below
Return Date	Purpose of Travel
2023-07-13	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)	4	\$92.20
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	\$262.00
Less Advance	\$0.00
Owed to Traveller	\$262.00
Owed to NALSC	\$0.00

## Notes

1st....Jefferie Mastasagon.....Aroland.....8 to 5pm 1 lunch

5th.....Darianna Bouchard.....Longlac....8 to 430pm 1 lunch

6th.....Rochelle Atlookan.....Longlac.....4 to 1130pm 1 supper

10th.....Jonathon Ward.....Pic Mobert....8 to 530pm 1 lunch

11th....Haley Mcrea......Geraldton.....11 to 7pm 1 lunch

11th.....Shawn Polny......Dryden......7pm to 3am 1 supper

12th.....Allen Shaganash.....Longlac....1230pm to 830pm 1 supper

## **Authorized Signature**

