

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

001238

Requested By	Date
Patrick (Joe) Nett	2023-07-27

Budget Code	Destination
DISCHA6000	Longlac, Red Rock, Longlac Aroland
Depart Date	Fellow Travellers
2023-07-14	Alec Falls,Devin Legarde, Hailey McRae,Jarrod Mendowagon
Return Date	Purpose of Travel
2023-07-27	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)	4	\$226.40
Incidentals (Overnight) (\$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	\$226.40
Less Advance	\$0.00
Owed to Traveller	\$226.40
Owed to NALSC	\$0.00

Notes

19th.....alex Falls.....tbcc to red rock inn.....445pm to730pm.....1 supper

20th.....Devin Legarde.....tbdj to longlac.....4pm to 1130pm......1 supper

22th......Haley Mcrea.....Longlac Inn to ONB.....4pm to 1130pm....1 supper

25th......Jarrod Mendowegen......tbcc to Aroland.....8pm to 430am.....1 supper

Authorized Signature

Bonnie MacDonald