

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

001264

Requested By	Date
Patrick (Joe) Nett	2023-08-10

Budget Code	Destination
DISCHA6000	Longlac, Geraldton, Nakina, Geraldton
Depart Date	Fellow Travellers
2023-07-28	Dawson Perreault,Catherine Onibagon,Milan Crowder,Cody Ritch
Return Date	Purpose of Travel
2023-08-10	Discharge release

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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

\$215.90
\$0.00
\$215.90
\$0.00

Notes

Authorized Signature

Bonnie MacDonald