

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

001304

| Requested By | Date |
|---------------|------------|
| Robert Albany | 2023-09-05 |

| Budget Code | Destination | |
|-------------|---|--|
| 00614 | Thunder Bay, Ontario | |
| Depart Date | Fellow Travellers | |
| 2023-08-29 | 0 | |
| Return Date | Purpose of Travel | |
| 2023-08-31 | Attend Service for George Edwards/Gladue Team Critical Debriefing | |

| 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) | 3 | \$69.15 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 3 | \$52.50 |
| 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 | | \$600.96 |
| Other (Receipts required) | | \$0.00 |

<u>Advance: 000614</u>

| Total | \$892.41 |
|-------------------|----------|
| Less Advance | \$869.91 |
| Owed to Traveller | \$22.50 |
| Owed to NALSC | \$0.00 |

Authorized Signature

Colette Shwetz