

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

001306

Requested By	Date
Patrick (Joe) Nett	2023-09-05

Budget Code	Destination
discha6000	arolandlonglaclonglac
Depart Date	Fellow Travellers
2023-08-11	Jonathon TowedoMadeline TowegishigDrake Bouchard
Return Date	Purpose of Travel
2023-08-25	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)	3	\$69.15
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

Total	\$238.95
Less Advance	\$0.00
Owed to Traveller	\$238.95
Owed to NALSC	\$0.00

Notes

Aug 13th.....Jonathon Towedo.....TBCC to Aroland.....9am to 6pm.....lunch and supper 9 hrs Aug 16th.....Madeline Towegishig..TBCC to Longlac.....1pm to 9pm..... lunch and supper 7 hrs Aug 22nd......Drake Bouchard.....TBDJ to Longlac.....7pm to 2am.....lunch and supper 7 hrs

Authorized Signature

Bonnie MacDonald