

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**

## 001401

Requested By	Date
Patrick (Joe) Nett	2023-10-06

Budget Code	Destination
Discha6000	Client travel and car swapping
Depart Date	Fellow Travellers
2023-09-23	B. Brousseau, S. Harding, W. Rehel, N. Morris, E. Kelly
Return Date	Purpose of Travel
2023-10-06	Discharge Clients home and car swapping

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
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	\$387.25
Less Advance	\$0.00
Owed to Traveller	\$387.25
Owed to NALSC	\$0.00

## Notes

Sept.....23......Bradley Brousseau.....TBDJ to 7446 Hwy 11.....9am to 430pm.....7.5hrs....550km.....lunch

25.....Samantha Harding.....TBCC to Nipigon.....1230 to 6pm.....5.5hrs.....350km.....lunch

27.....William Rehel....TBDJ to Longlac.....4pm to 1230am.....8.5hrs......720km.....lunch + supper

Oct .....1st.....Swap car in Kenora......9am to 9pm.....12hrs.....1100km.....br + lunch + supper

3rd.....Nicole Morris and Evoy Kelly......lgnace to Thunder bay.....6pm to 1am.....7hrs.....550km + supper

5th.....Swap car in Kenora.....Thunder Bay to Kenora.....9am to 9pm.....12hrs.....1100km.....br + lunch + supper

## **Authorized Signature**

Bonnie MacDonald