

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

001424

Requested By	Date
Keith Nett	2023-10-18

Budget Code	Destination
DISCH6000	Kenora, Sioux Lookout, Longlac
Depart Date	Fellow Travellers
2023-10-07	Discharge Clients Tony Gordon, Moses Spade, Marlee Spade
Return Date	Purpose of Travel
2023-10-20	Transport

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)	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

Total	\$261.50
Less Advance	\$0.00
Owed to Traveller	\$261.50
Owed to NALSC	\$0.00

Notes

Oct 7 - 7:30 am PU KDJ to Sioux Lookout - Tony Gordon and Moses Spade - Breakfast Lunch

Oct 7 - Return trip to Thunder Bay from Kenora with 5th wheel, Supper

Oct 15 - trip to Kenora with Joe Nett to Pick up car and leave him in Dryden. 13 hours. Breakfast Lunch Supper

Oct 16 - Pick up TBCC - 2:30 pm to Longlac - Marlee Fournier. Supper

Authorized Signature

Bonnie MacDonald