

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

001426

Requested By	Date
Lenard Comber	2023-10-18

Budget Code	Destination
6005	Sioux Lookout-Red Lake-Sioux Lookout
Depart Date	Fellow Travellers
0000-00-00	Reginald Moose
Return Date	Purpose of Travel
2031-06-15	Transport Stranded Client

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
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		\$410.82
Other (Receipts required)		\$0.00

Total	\$410.82
Less Advance	\$0.00
Owed to Traveller	\$410.82
Owed to NALSC	\$0.00

Notes

25-June-2023, was notified by a Councillor from Pikangikum F.N. that a Pikangikum Band member, Reginald Moose was stranded in Sioux Lookout. Drove around and located him, called family and made arrangements for family member to pick up at Taxi Bay. Reginald Moose bailed out after arriving in Red Lake. Called his family and told them to cancel the boat trip to Taxi Bay and worker returned home.

*** Was told by supervisor that she would not approve if I submitted a travel claim. ****

*** Lost the meal receipts that I had... breakfast and a lunch..... *****

###Discussed in detail with Lenard and agree he should have been reimbursed for his mileage. I approve of his claim. Colette

Authorized Signature		
Colette Shwetz		