Nishnawbe-Aski Legal Services Corporation
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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

001437

Requested By	Date
Patrick (Joe) Nett	2023-10-20

Budget Code	Destination
dischar6000	ThunderBay Dryden Sioux Lookout Ignace
Depart Date	**Fellow Travellers**
2023-10-07	A Keeash....W. Fox....T. Mezzetay, Wade Wapoose Derrick whitehead
Return Date	**Purpose of Travel**
2023-10-20	Discharge

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	3	$68.40
Lunch $23.05 per day (Include only if not provided)	3	$69.15
Dinner $56.60 per day (Travel after 7:00 PM)	1	$56.60
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	$194.15
Less Advance	$0.00
Owed to Traveller	$194.15
Owed to NALSC	$0.00

Notes

oct 15.....pickup car in kenora.....move to dryden.....6am to 6pm.....12hrs....600km.....breakfast+lunch+supper
oct 19.....anthony keeash.....kdj to tbay.....1pm to 1am.....12hrs.....1000km.....breakfast+lunch+supper
oct 20.....timothy mezzetay.....kdj to sioux lookout.....7:30am to 3pm.....7hrs.....480km.....breakfast and lunch

Authorized Signature

Bonnie MacDonald