

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

001494

Requested By	Date
Robert Ostamas	2023-11-16

Budget Code	Destination
6005	Webequie, Ontario
Depart Date	Fellow Travellers
2023-11-08	Andrew Desmoulin, Cecelia Fiddler, Richard Garrett, Emily Morris,
Return Date	Danielle Wood & Tyler Woods
2023-11-08	Purpose of Travel
	Webequie Criminal Court

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)		\$28.00
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)		\$3.00

Total	\$31.00
Less Advance	\$0.00
Owed to Traveller	\$31.00
Owed to NALSC	\$0.00

Notes

See Attachment which includes following receipts:

- 1. Taxi Receipt Diamond Taxi Dated November 8, 2023 From 740 Franklin St. South to Thunder Bay Int'l Airport \$28.00
- 2. City Bus Transfer In Lieu of Bus Receipt \$3.00

Authorized Signature

Heather Baillie