

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

001807

Requested By	Date
Robert Ostamas	2024-03-08

Budget Code	Destination
6000	Marten Falls First Nation aka Ogoki Post
Depart Date	Fellow Travellers
•	
2024-02-28	Arturo Acosta, Tyler Woods, Kate Brindley, Agatha Wolicki
Return Date	Purpose of Travel
2024-02-28	Ogoki Post 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)		\$38.95
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	\$38.95
Less Advance	\$0.00
Owed to Traveller	\$38.95
Owed to NALSC	\$0.00

Notes

1. Taxi Receipt Home, 740 Franklin St S to Airport \$38.95 - see attached

Authorized Signature

Doreen Stone