

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001990

Requested By	Date
Robert Ostamas	2024-05-08

Budget Code	Destination
6000	Eabametoong First Nation (Fort Hope)
Depart Date	Fellow Travellers
2024-05-02	Jane Ann McGill, Emily Morris, Don Rusnak, Jesse Pyatt
Return Date	Purpose of Travel
2024-05-02	Fort HOpe 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)		\$6.50
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	\$6.50
Less Advance	\$0.00
Owed to Traveller	\$6.50
Owed to NALSC	\$0.00

Notes

- 1. 2 Bus Transfer/Tickets X \$3/.25 ea. = \$6.50
- 2. No Lunch provided to me. However, luckily I brought my own lunch and drink to sustain me.

Authorized Signature

Doreen Stone