

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

002016

Requested By	Date
Robert Ostamas	2024-05-23

Budget Code	Destination
Budget Code	Destination
6000	Eabametoong First Nation
Depart Date	Fellow Travellers
2024-05-16	Jane Ann McGill, Arturo Acosta, Amanda Gallo, Amanda Lamke,
Return Date	Don Rusnak, Tyler Woods, Jesse Pyatt
2024-05-16	Purpose of Travel
	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)		\$40.00
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	\$40.00
Less Advance	\$0.00
Owed to Traveller	\$40.00
Owed to NALSC	\$0.00

Notes

1. Taxi Receipt - 5-740 Franklin St. South to Airport - May 16, 2024 - Fort Hope Court - R.Ostamas

Authorized Signature

Doreen Stone