

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

002052

Requested By	Date
Lucie Longpeter	2024-06-07

Budget Code	Destination
VWL 6000/6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-06-05	Alana Odawa
Return Date	Purpose of Travel
2024-06-06	Transfer of KI Files, supplies for Wilma; vehicle transfer

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$66.00

Total	\$242.55
Less Advance	\$299.60
Owed to Traveller	\$0.00
Owed to NALSC	\$57.05

Notes

This is the travel advance for Big Trout Lake, June 5-6, 2024 (this court trip was cancelled). Which I am using for Sioux Lookout trip June 5-6, 2024.

Alana travelled back with me June 6, 2024.

Lucie travelled to Sioux Lookout and worked with Wilma on KI files - The trial scheduled for June 6th was adjourned to another date. Did not need to attend court in the community.

Authorized Signature

