

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

002054

Requested By	Date
Alana Odawa - Lindstone	2024-06-07

Budget Code	Destination
VWL 6000/6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-06-06	returned back with Lucie Longpeter
Return Date	Purpose of Travel
2024-06-06	Deliver NALSC vehicle to Sioux Lookout office

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
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)		\$149.22

Total	\$228.87
Less Advance	\$0.00
Owed to Traveller	\$228.87
Owed to NALSC	\$0.00

Notes

Gas receipts:

Esso (Thunder Bay) - \$85.20

Mascotto's Marine (Sioux Lookout) - \$64.02

Drove NALSC vehicle to Sioux Lookout on June 6th and drove back with Lucie Longpeter.

Authorized Signature

Chantelle Johnson