

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

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

## **Travel Claims**

## 002227

Requested By	Date
Lucie Longpeter	2024-09-09

Budget Code	Destination
VWL 6000/6005	Armstrong ON
Depart Date	Fellow Travellers
2024-09-03	
Return Date	Purpose of Travel
2024-09-03	Court

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)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$18.50
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)		\$90.00

Total	\$154.35
Less Advance	\$0.00
Owed to Traveller	\$154.35
Owed to NALSC	\$0.00

## Notes

Sept 3, 2024 - Airport Parking \$18.50 - left personal vehicle at the airport when picking up car rental

Sept 3, 2024 - Gas \$80.00 & \$10.00

## **Authorized Signature**

Alana Odawa - Lindstone