

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

002241

Requested By	Date
Robert Ostamas	2024-09-12

Budget Code	Destination
6000	Mishkeegogamang, Ontario
Depart Date	Fellow Travellers
2024-09-06	ARTURO ACOSTA, CALUM ANDERSON, JOHN BILTON, EMILY
Return Date	MORRIS, EMILY OLAN, DON RUSNAK, BRUCE STUART
2024-09-06	Purpose of Travel
	Mishkeegogamang 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)		\$160.00
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	\$160.00
Less Advance	\$0.00
Owed to Traveller	\$160.00
Owed to NALSC	\$0.00

Notes

- 1. Taxi Receipt Diamond 740 Franklin St. S to Airport September 6, 2024
- 2. Taxi Receipt Return Trip Pickle Lake Airport to Mishkeegogamang Community Centre September 6, 2024

Authorized Signature

Doreen Stone