

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**

## 002254

Requested By	Date
Lucie Longpeter	2024-09-23

Budget Code	Destination	
VWL 6000/6005	Sioux Lookout, ON	
Depart Date	Fellow Travellers	
2024-09-18		
Return Date	Purpose of Travel	
2024-09-19	Trial 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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$51.25
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)		\$101.00

Total	\$295.25
Less Advance	\$0.00
Owed to Traveller	\$295.25
Owed to NALSC	\$0.00

## Notes

Gas receipts, 2024-09-18 \$101.00

## **Authorized Signature**

Alana Odawa - Lindstone