

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

002259

Requested By	Date
Robert Ostamas	2024-09-24

Budget Code	Destination	
•		
6000	Mishkeegogamang	
Depart Date	Fellow Travellers	
2024-09-20	ARTURO ACOSTA, BRUCE STUART, EMILY NOLAN AND DON	
Return Date	RUSNAK	
2024-09-20	Purpose of Travel	
	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)		\$37.00
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	\$37.00
Less Advance	\$0.00
Owed to Traveller	\$37.00
Owed to NALSC	\$0.00

Notes

1. Attached Taxi Receipt and Planned Flight Information (Manifest) for attending court in Mishkeegogamang on Friday September 20, 2024.

Authorized Signature

Doreen Stone