Nishnawbe-Aski Legal Services Corporation
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**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

002393

| Requested By | Date |
|---|---|
| Robert Ostamas | 2024-11-14 |

| Budget Code | Destination |
|---|---|
| 6000 | Mishkeegogamang |
| **Depart Date** | **Fellow Travellers** |
| 2024-10-31 | Arturo Acosta and Bruce Stuart |
| **Return Date** | **Purpose of Travel** |
| 2024-10-31 | Advance Day |

| 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) | | $40.00 |
| 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** | $40.00 |
| **Less Advance** | $0.00 |
| **Owed to Traveller** | $40.00 |
| **Owed to NALSC** | $0.00 |

**Notes**

Advance Day for Mishkeegogamang First Nation. See attached taxi receipt and itinerary.

**Authorized Signature**

Doreen Stone