

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 000448

Requested By	Date
Stallone Quequish	2022-09-27

Budget Code	Destination	
6000	Pikangikum	
Depart Date	Fellow Travellers	
2022-09-22		
Return Date	Purpose of Travel	
2022-09-23	<b>HUB Training &amp; Office Repairs</b>	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$20.00
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 \$0.57 per km		\$0.00
Other (Receipts required)		\$100.00

Total	\$269.75
Less Advance	\$0.00
Owed to Traveller	\$269.75
Owed to NALSC	\$0.00

## Notes

Other: Extra work outside of office (repairs) Will send receipt for parking via text

## **Authorized Signature**

Chantelle Johnson