

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**

## 000580

Requested By	Date
Jonathan Quequish	2022-11-17

Budget Code	Destination
6000 6005	Thunder bay
Depart Date	Fellow Travellers
2022-11-14	
Return Date	Purpose of Travel
2022-11-17	RJ training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$61.05
Lunch \$20.60 per day (Include only if not provided)		\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
Incidentals (\$17.30)		\$51.90
Taxi (Receipts required)		\$0.00
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 \$0.57 per km		\$446.88
Other (Receipts required)		\$0.00

Total	\$782.63
Less Advance	\$782.63
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## Notes

Had to leave late Thursday, had supper in Ignace.

Mileage claimed no gas

## **Authorized Signature**

Chantelle Johnson