

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

000698

Requested By	Date
Stallone Quequish	2023-01-10

Budget Code	Destination
6000 6005	Thunder Bay
Depart Date	Fellow Travellers
2022-12-12	
Return Date	Purpose of Travel
2022-12-15	Meetings/Supply Pick Up

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$23.05 per day (Include only if not provided)	4	\$82.40
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.50)	3	\$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 \$0.615 per km		\$448.02
Other (Receipts required)		\$0.00

Advance: 000322

Total	\$845.57
Less Advance	\$845.57
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

All Expenses were calculated during older rates.

Authorized Signature

Chantelle Johnson