

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**

## 000737

Requested By	Date
Stallone Quequish	2023-01-28

Budget Code	Destination
6000 6005 pre2	Pikangikum
Depart Date	Fellow Travellers
2023-01-25	Chris Beardy, Jonathan Quequish
Return Date	Purpose of Travel
2023-01-26	Presentations

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
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		\$522.16
Other (Receipts required)		\$242.19

Total	\$940.90
Less Advance	\$624.61
Owed to Traveller	\$316.29
Owed to NALSC	\$0.00

## Notes

Left a day earlier than planned

## **Authorized Signature**

Chantelle Johnson