

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր″∆∙Ӯ∙∆௳° ĹՐℂL≁∙∆³

## Travel Claims 000750

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Requested By	Date	
Jonathan Quequish	2023-02-03	
Budget Code	Destination	
Pre 2 Meals 6000 Airfare 6005	thunder bay	
Depart Date	Fellow Travellers	
2023-01-30		
Return Date	Purpose of Travel	
2023-02-01	meetings	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)	2	\$35.00
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		\$0.00
Other (Receipts required)		\$56.75

Total	\$217.00	
Less Advance	\$0.00	
Owed to Traveller	\$217.00	
Owed to NALSC	\$0.00	

## Notes

this is my gas receipt from January 31st, 2023. Sioux Lookout to Thunder Bay. (\$56.75) I did have another for \$67.59 for February 1st, 2023. Thunder Bay back to Sioux Lookout but I lost the receipt. I have a transaction record on my bank account with the store name, date, amount and gas is also referenced. If this does not suffice, no worried. thank you

## Authorized Signature

Chantelle Johnson