

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 000758

Requested By	Date	
Stallone Quequish	2023-02-06	
Budget Code	Destination	
6000 6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-01-30	Jon Quequish Chris Beardy	
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)	2	\$113.20
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		\$477.02
Other (Receipts required)		\$0.00

Total \$693.87
Less Advance \$796.57
Owed to Traveller \$0.00
Owed to NALSC \$102.70

Authorized Signature	
Chantelle Johnson	