



Nishnawbe-Aski Legal Services Corporation
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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

000778

Requested By	Date
Stallone Quequish	2023-02-15

Budget Code	Destination
Covid backlog	Kenora
Depart Date	Fellow Travellers
2023-02-09	Ken, Chantelle, Natasha, Lauren and Eve
Return Date	Purpose of Travel
2023-02-12	Meeting and youth tournament

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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		\$356.70
Other (Receipts required)		\$503.20

Total	\$1316.90
Less Advance	\$813.70
Owed to Traveller	\$503.20
Owed to NALSC	\$0.00

Notes
Bought room for weekend with my personal visa.

Authorized Signature
Chantelle Johnson