



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

000788

Requested By	Date
Jonathan Quequish	2023-02-22

Budget Code	Destination
pre 2 6000	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)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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		\$0.00
Other (Receipts required)		\$0.00

<b>Total</b>	\$124.14
<b>Less Advance</b>	\$257.40
<b>Owed to Traveller</b>	\$0.00
<b>Owed to NALSC</b>	\$257.40

**Notes**  
 The first upload is a gas receipt from my arrival to Thunder Bay.  
 2nd upload, the original receipt was lost but this is the transaction record for gas, from arriving back in Sioux Lookout.

**Authorized Signature**  
 Chantelle Johnson