

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

000905

| Requested By | Date |
|-------------------|------------|
| Stallone Quequish | 2023-04-02 |

| Budget Code | Destination |
|--------------------|-------------------------------|
| 7001 MCYS Training | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2023-03-29 | Jon Quequish Chris Beardy |
| Return Date | Purpose of Travel |
| 2023-03-31 | Year end shopping and meeting |

| 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) | 3 | \$69.15 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| 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 | | \$479.46 |
| Other (Receipts required) | | \$0.00 |

| Total | \$799.01 |
|-------------------|----------|
| Less Advance | \$799.01 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$0.00 |

Authorized Signature

Chantelle Johnson