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

001081

Requested By	Date
Christopher Beardy	2023-05-28

Budget Code	Destination
SAFCOM Travel 6000	Thunder Bay
Depart Date	**Fellow Travellers**
2023-05-23	Jon Quequish
Return Date	**Purpose of Travel**
2023-05-19	Filming

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	4	$91.20
Lunch $23.05 per day (Include only if not provided)	3	$69.15
Dinner $56.60 per day (Travel after 7:00 PM)	4	$226.40
Incidentals ($17.50)	3	$52.50
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)		$0.00

Total	$439.25
Less Advance	$439.25
Owed to Traveller	$0.00
Owed to NALSC	$0.00

Authorized Signature
Chantelle Johnson