

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

001087

Requested By	Date
Jonathan Quequish	2023-05-31

Budget Code	Destination
SAFCOM 6000 Meals/ 6005 Mileage	thunder bay
Depart Date	Fellow Travellers
2023-05-23	chris beardy
Return Date	Purpose of Travel
2023-05-26	pre charge video shoot

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)		\$320.00
Mileage \$0.615 per km		\$563.34
Other (Receipts required)		\$0.00

Total	\$1322.59
Less Advance	\$1322.59
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson