

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**

## 001107

| Requested By      | Date       |
|-------------------|------------|
| Jonathan Quequish | 2023-06-07 |

| Budget Code  | Destination                     |
|--------------|---------------------------------|
| pre 2 travel | Kenora                          |
| Depart Date  | Fellow Travellers               |
| 2023-06-06   |                                 |
| Return Date  | Purpose of Travel               |
| 2023-06-07   | Probation meeting/crown meeting |

| Description   | Days | Total    |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   |      | \$45.60  |
| Lunch \$23.05 per day (Include only if not provided)  |      | \$46.10  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   |      | \$113.20 |
| Incidentals (\$17.50)   |      | \$17.50  |
| 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  |      | \$286.59 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$508.99 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$508.99 |
| Owed to NALSC     | \$0.00   |

## Notes

233km from Kejick bay to kenora, 233 km Kenora back to kejick bay. 466 km total Did not get advance for Kenora due to late submission of advance.

## **Authorized Signature**

Chantelle Johnson