



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

001163

Requested By	Date
Stallone Quequish	2023-06-23

Budget Code	Destination
safecom 6000 6005	Timmins
Depart Date	Fellow Travellers
2023-06-18	Chantelle, Evie, Ken, Jon, Chris
Return Date	Purpose of Travel
2023-06-22	Meetings

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)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	4	\$70.00
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		\$448.01
Other (Receipts required)		\$766.73

Total	\$1774.19
Less Advance	\$1007.47
Owed to Traveller	\$766.72
Owed to NALSC	\$0.00

Notes
Receipts include mileage for rental vehicle & Airbnb

Authorized Signature
Chantelle Johnson