

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

001179

Requested By	Date
Jonathan Quequish	2023-06-28

Budget Code	Destination
Pre2 6000 6005	Timmins
Depart Date	Fellow Travellers
2023-06-18	
Return Date	Purpose of Travel
2023-06-22	Pre charge training/probation meetings

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$91.20
Lunch \$23.05 per day (Include only if not provided)		\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)		\$226.40
Incidentals (\$17.50)		\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$33.50
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		\$535.37
Other (Receipts required)		\$0.00

\$1391.72
\$1358.23
\$33.49
\$0.00

Notes

418km from Kejick bay to Thunder Bay

Used a rental rest of the trip to Timmins

Child care for 4 children

Parking receipt for vehicle left at Thunder Bay airport

Authorized Signature

Chantelle Johnson