

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

001420

Requested By	Date
Stallone Quequish	2023-10-17

Budget Code	Destination
YI WAB 6000 6005	Toronto
Depart Date	Fellow Travellers
2023-10-09	Taina, Chantelle, Rex, Jordon
Return Date	Purpose of Travel
2023-10-13	Springboard 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 (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$41.19
Parking (Receipts required)		\$42.25
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		\$479.52
Other (Receipts required)		\$49.72

Advance: 000673

Total	\$1172.13
Less Advance	\$902.72
Owed to Traveller	\$269.41
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson