

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

001452

Requested By	Date
Taina Martin	2023-10-27

Budget Code	Destination
6000	Big Trout Lake
Depart Date	Fellow Travellers
2023-10-03	Lorilee
Return Date	Purpose of Travel
2023-10-06	In person Court, Training Staff, Youth Events

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$30.50
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$48.00

Total	\$645.80
Less Advance	\$510.70
Owed to Traveller	\$135.10
Owed to NALSC	\$0.00

Notes

Had to purchase a case of drinking water for office. \$48.00

Taxi from Airport. \$30.50

Got in after 9pm as flight was delayed.

Authorized Signature

Stallone Quequish