



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

001469

| Requested By | Date |
|-------------------|------------|
| Morningstar Quill | 2023-11-02 |

| Budget Code | Destination |
|-------------|---------------------|
| | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2023-11-13 | All staff |
| Return Date | Purpose of Travel |
| 2023-11-17 | All staff gathering |

| Description | Days | Total |
|---|------|---------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 1 | \$22.80 |
| Lunch \$23.05 per day (Include only if not provided) | 2 | \$46.10 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 1 | \$56.60 |
| Incidentals (Overnight) (\$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 | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| | |
|--------------------------|----------|
| Total | \$195.50 |
| Less Advance | \$0.00 |
| Owed to Traveller | \$195.50 |
| Owed to NALSC | \$0.00 |

Authorized Signature