

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

001481

Requested By	Date
Jonathan Quequish	2023-11-07

Budget Code	Destination	
Pre 2 6000 6005	pickle lake	
Depart Date	Fellow Travellers	
2023-10-17		
Return Date	Purpose of Travel	
2023-10-20	court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$0.00
Less Advance	\$729.20
Owed to Traveller	\$0.00
Owed to NALSC	\$729.20

Notes

trip cancelled, did not go on trip.

Vernon Morris - Manager. recommendation - if at all possible can finance consider recovering the owed amount in 4 pay periods.

Authorized Signature

Vernon Morris