

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

001527

Requested By	Date
Jonathan Quequish	2023-11-22

Budget Code	Destination
DIV 6000	thunder bay
Depart Date	Fellow Travellers
2023-11-12	stallone quequish
Return Date	Purpose of Travel
2023-11-17	all staff gathering

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	5	\$87.50
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	\$372.05
Less Advance	\$292.40
Owed to Traveller	\$79.65
Owed to NALSC	\$0.00

Notes

no mileage, hitched a ride with stallone. left a day early (Nov 12)

Authorized Signature

Stallone Quequish