

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

001667

| Requested By | Date |
|--------------|------------|
| Taina Martin | 2024-01-25 |

| Budget Code | Destination | |
|-------------|----------------------|--|
| HUB 6000 | Toronto | |
| Depart Date | Fellow Travellers | |
| 2024-01-23 | | |
| Return Date | Purpose of Travel | |
| 2024-01-25 | Springboard Meetings | |

| 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) | 2 | \$113.20 |
| Incidentals (Overnight) (\$17.50) | 2 | \$35.00 |
| Taxi (Receipts required) | | \$93.86 |
| Parking (Receipts required) | | \$37.00 |
| 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) | | \$70.00 |
| Mileage \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$43.46 |

Advance: 000812

| Total | \$507.27 |
|-------------------|----------|
| Less Advance | \$487.65 |
| Owed to Traveller | \$19.62 |
| Owed to NALSC | \$0.00 |

Notes

The one receipt is for Lunch at Franz Diner took Carly and Natalie from Springboard for lunch 66.41 minus my lunch and Tip 22.95.

UPDATED, adjusted taxi receipt and put in correct advance #JC

Authorized Signature

Stallone Quequish