

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

001691

Requested By	Date
Stallone Quequish	2024-01-30

Budget Code	Destination
VWL 6000, 6005	Toronto
Depart Date	Fellow Travellers
2024-01-20	Managers
Return Date	Purpose of Travel
2024-01-26	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$350.83
Parking (Receipts required)		\$74.00
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		\$479.50
Other (Receipts required)		\$49.35

Advance: 000797

\$1729.98
\$1015.90
\$714.08
\$0.00

Notes

Other: Train Tickets (Presto Fare)

Arrived in Thunder Bay a few days early prior to Toronto. Supply order inquiries and store visits for quotes for Programming over weekend.

UPDATED, calculated taxi/uber receipt's*JC

Authorized Signature

Chantelle Johnson