

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

001694

Requested By	Date
Taina Martin	2024-01-30

Budget Code	Destination
HUB 6000	SANDY LAKE
Depart Date	Fellow Travellers
2024-01-29	
Return Date	Purpose of Travel
2024-01-29	Training in Sandy Lake, Delivering Programs and Prizes for YI Events. Meet Community Members

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$18.50
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)		\$35.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$133.15
Less Advance	\$412.35
Owed to Traveller	\$0.00
Owed to NALSC	\$279.20

Notes

Plane could not land due to poor weather conditions. Returned to Thunder Bay. I wasn't paid 000829 advance yet so owed \$133.15

Authorized Signature

Stallone Quequish