

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**

## 001806

Requested By	Date
Stallone Quequish	2024-03-08

Budget Code	Destination
SAFCOM 6005	Toronto
Depart Date	Fellow Travellers
2024-02-11	Managers & Bosses
Return Date	Purpose of Travel
2024-03-15	Funder Meetings/ALS Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$479.50
Other (Receipts required)		\$0.00

Advance: 000864

Total	\$1038.95
Less Advance	\$1038.95
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## **Authorized Signature**

Chantelle Johnson