

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**

## 001859

Requested By	Date
Taina Martin	2024-03-26

Budget Code	Destination
HUB 6000	Longlac/Geraldton/Ginoogaming
Depart Date	Fellow Travellers
2024-03-18	
Return Date	Purpose of Travel
2024-03-19	Community Meetings, School HUB Programming, HUB Programming.

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$406.39
Other (Receipts required)		\$0.00

Total	\$628.79
Less Advance	\$663.79
Owed to Traveller	\$0.00
Owed to NALSC	\$35.00

## Notes

I need to pay pack \$35.00 I am not owed.

## **Authorized Signature**

Stallone Quequish