

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

001860

Requested By	Date
Taina Martin	2024-03-26

Budget Code	Destination
HUB 6000	Dryden/Pikangikum
Depart Date	Fellow Travellers
2024-03-27	
Return Date	Purpose of Travel
2024-03-22	Meet Members in Dryden and Pikangikum to deliver programming and meet with Student Counsellor dilerver supplies and replenish YI Prizes for events.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$878.47
Other (Receipts required)		\$0.00

Total	\$1220.82
Less Advance	\$1341.32
Owed to Traveller	\$0.00
Owed to NALSC	\$120.50

Notes

I owe NAN-Legal 120.50 for incidental and child care.

I also put \$22.05 for two of the lunches instead of 23.05 so it's out \$2. Apologies my mistake.

Authorized Signature

Stallone Quequish