

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001926

Requested By	Date
Marcel Bananish	2024-04-15

Budget Code	Destination
Pre 6005/ 6000	Geraldton- Greenstone/ Longlac
Depart Date	Fellow Travellers
2024-03-19	
Return Date	Purpose of Travel
2024-03-19	Hub Post Charge Programs/ Geraldton High School Teachings with Taina Martin

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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)		\$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		\$617.40
Other (Receipts required)		\$0.00

Advance: 000969

Total	\$719.85
Less Advance	\$719.85
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

UPDATED - CANNOT CLAIM GAS RECEIPTS WHEN CLAIMING MILEAGE ** TC

Authorized Signature

Vernon Morris