

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

001936

Requested By	Date
Taina Martin	2024-04-19

Budget Code	Destination
HUB 6000 6005	Geraldton
Depart Date	Fellow Travellers
2024-04-16	
Return Date	Purpose of Travel
2024-04-16	7 Grandfather Teachings Geraldton High School

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		\$406.39
Other (Receipts required)		\$44.91

Total	\$553.75
Less Advance	\$508.84
Owed to Traveller	\$44.91
Owed to NALSC	\$0.00

Notes

Fruit Tray, and supplies for Classroom Activity.

Authorized Signature

Stallone Quequish