

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

001937

Requested By	Date
Taina Martin	2024-04-19

Budget Code	Destination
HUB 7045	Pikangikum
Depart Date	Fellow Travellers
2024-04-18	Stallone, Lorilee, Chantelle, Liberty, Collette, Marcel, Alana, Lizz,
Return Date	Renzo.
2024-04-18	Purpose of Travel
	Programming, Circles, Career Fair

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		\$0.00
Other (Receipts required)		\$58.66

Total	\$161.11
Less Advance	\$0.00
Owed to Traveller	\$161.11
Owed to NALSC	\$0.00

Notes

Purchased snacks for Pikangikum workshop the one purchase from Bennetts bakery is for Persians one dozen. 18.00. Apologies for not having the proper receipt please see the picture of the bank receipt.

****NO ADVANCE GIVEN**** JC

Authorized Signature

Stallone Quequish