

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**

## 001976

Requested By	Date
Taina Martin	2024-05-01

Budget Code	Destination
Hub 6000/6001	LongLac/Geraldton
Depart Date	Fellow Travellers
2024-04-29	
Return Date	Purpose of Travel
2024-04-30	Meet with Grade 9 Native Languages Class at Geraldton Public High School and connect with Members from Aroland and Ginoogaming.

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)		\$35.00
Mileage \$0.615 per km		\$466.42
Other (Receipts required)		\$0.00

Total	\$723.82
Less Advance	\$723.82
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature
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Stallone Quequish