

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

001979

Requested By	Date
Marcel Bananish	2024-05-01

Budget Code	Destination
Pre- 6005 6000	Greenstone- Geraldton- Longlac
Depart Date	Fellow Travellers
2024-04-16	
Return Date	Purpose of Travel
2024-04-16	HUB- Restorative Justice Post Charge Program/ 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		\$0.00
Other (Receipts required)		\$94.58

Total	\$197.03
Less Advance	\$0.00
Owed to Traveller	\$197.03
Owed to NALSC	\$0.00

Notes

I was just taught how to fax my gas receipts, sorry for the late entry!

I usually leave before 7am, so i gas up the day before. I leave after 5 pm to give the three Post Charge Clients to reply of to complete a program.

Authorized Signature

Vernon Morris