

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

001980

Requested By	Date
Marcel Bananish	2024-05-01

Budget Code	Destination
Pre 6005 6000	Sioux Lookout
Depart Date	Fellow Travellers
2024-04-23	Vernon, Evie, Lauren, Natasha etc
Return Date	Purpose of Travel
2024-04-25	Open House with NAN Team

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)	2	\$35.00
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)		\$232.96

Advance: 000984

Total	\$495.66
Less Advance	\$307.80
Owed to Traveller	\$187.86
Owed to NALSC	\$0.00

Notes

updated to calculate gas receipts to \$232.96 JC

updated, please be sure to include your advances to your travel claimsjc

Authorized Signature

Vernon Morris