

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**

## 002026

Requested By	Date
Taina Martin	2024-05-28

Budget Code	Destination
HUB 6000/6005	Long Lac & Geraldton
Depart Date	Fellow Travellers
2024-05-27	
Return Date	Purpose of Travel
2024-05-28	Closing Ceremonies Grandfather Teachings, Community Meetings, Circle.

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)		\$0.00
Mileage \$0.615 per km		\$380.86
Other (Receipts required)		\$0.00

Total	\$603.26
Less Advance	\$638.26
Owed to Traveller	\$0.00
Owed to NALSC	\$35.00

## Notes

I owe \$35 back to Nan-Legal for Child Care expenses that I did not need to claim.

## **Authorized Signature**

Stallone Quequish