

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

002105

Requested By	Date
Stallone Quequish	2024-07-05

Budget Code	Destination
SAFECOM 6000 6005	Thunder Bay
Depart Date	Fellow Travellers
2024-06-23	
Return Date	Purpose of Travel
2024-06-28	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	5	\$87.50
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		\$479.50
Other (Receipts required)		\$188.03

Advance: 001047

Total	\$1277.78
Less Advance	\$895.95
Owed to Traveller	\$381.83
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson