

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

002123

Requested By	Date
Stallone Quequish	2024-07-15

Budget Code	Destination
SAFCOM 6000 6005	Thunder Bay
Depart Date	Fellow Travellers
2024-07-12	Chris Not So Beardy
Return Date	Purpose of Travel
2024-07-14	Company Car Drop Off, Y.I. Supply shopping

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$65.00
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)		\$0.00

Total	\$864.05
Less Advance	\$0.00
Owed to Traveller	\$864.05
Owed to NALSC	\$0.00

Notes

Truck was full of plastic bins and supplies. Had to follow in a taxi.

Authorized Signature

Chantelle Johnson