

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

002124

Requested By	Date
Christopher Beardy	2024-07-16

Budget Code	Destination
6000 6005 SAFCOM	Sioux Lookout - Thunder Bay
Depart Date	Fellow Travellers
2024-07-09	
Return Date	Purpose of Travel
2024-07-15	YI Equipment, Deliver NANLEGAL SUV, YI Shopping

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (Overnight) (\$17.50)	6	\$105.00
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		\$758.81
Other (Receipts required)		\$247.97

Total	\$1828.93
Less Advance	\$684.86
Owed to Traveller	\$1144.07
Owed to NALSC	\$0.00

Notes

July 10 - OPP Meeting

July 11 - Probation Meeting + OPP Blanket photoshoot

July 12 - Deliver Nanlegal SUV

July 13 - YI shopping for Sandy Lake, and Pikangikum

July 14-15 weathered in until 9PM in Taxi Bay

Authorized Signature

Stallone Quequish