

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

002132

Requested By	Date
Kerina Wabasse	2024-07-17

Budget Code	Destination	
SAFCOM 6000	Thunder Bay	
Depart Date	Fellow Travellers	
2024-06-24	All Nan Staff	
Return Date	Purpose of Travel	
2024-06-27	training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$169.80
Incidentals (Overnight) (\$17.50)		\$52.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$290.70
Less Advance	\$335.35
Owed to Traveller	\$0.00
Owed to NALSC	\$44.65

Authorized Signature

Stallone Quequish