

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

002143

Requested By	Date
Marcel Bananish	2024-07-23

Budget Code	Destination
Pre- 6000	Greenstone- Longlac, Aroland, Geraldton, and Nakina.
Depart Date	Fellow Travellers
2024-07-18	Christy Mohring
Return Date	Purpose of Travel
0000-00-00	Two Restorative Justice Circles, Completion of another older RJ Circle with Lorilee, and to meet with R.T and other youth from Longlake #58 First Nation.

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)		\$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)		\$130.86

Total	\$450.41
Less Advance	\$0.00
Owed to Traveller	\$450.41
Owed to NALSC	\$0.00

Authorized Signature

Vernon Morris