Nishnawbe-Aski Legal Services Corporation
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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

002162

Requested By	Date
Stallone Quequish	2024-07-31

Budget Code	Destination
SAFECOM 6000 6005	Thunder Bay
Depart Date	**Fellow Travellers**
2024-07-07	
Return Date	**Purpose of Travel**
2024-07-10	Meeting with NAPS

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	4	$91.20
Lunch $23.05 per day (Include only if not provided)	4	$92.20
Dinner $56.60 per day (Travel after 7:00 PM)	4	$226.40
Incidentals (Overnight) ($17.50)	3	$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		$479.50
Other (Receipts required)		$0.00

Advance: 001060

Total	$941.80
Less Advance	$895.95
Owed to Traveller	$45.85
Owed to NALSC	$0.00

Notes

Stayed an extra night.

Authorized Signature

Chantelle Johnson