

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002177

Requested By	Date
Stallone Quequish	2024-08-13

Budget Code	Destination
COMPAR 7041	Thunder Bay
Depart Date	Fellow Travellers
2024-08-07	
Return Date	Purpose of Travel
2024-08-09	Meetings and Program outlining

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		\$479.50
Other (Receipts required)		\$319.51

Advance: 001084

Total	\$1118.56
Less Advance	\$799.05
Owed to Traveller	\$319.51
Owed to NALSC	\$0.00

Notes

Meetings and Program Revisions

Airbnb: Wednesday, Thursday, Friday (3 nights out of 4 - Covered my own weekend)

4 Nights \$426.01 ÷ 4 = \$106.50 X 3 = 319.51

Authorized Signature

Chantelle Johnson