

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**

## 002206

Requested By	Date
Christopher Beardy	2024-08-26

Budget Code	Destination
MCYS 6000 6005	Dryden
Depart Date	Fellow Travellers
2024-08-22	Gina Peters + 5 Youth
Return Date	Purpose of Travel
2024-08-25	Dryden Fair

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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		\$408.36
Other (Receipts required)		\$0.00

Total	\$791.26
Less Advance	\$791.26
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## **Authorized Signature**

Stallone Quequish