

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

002208

Requested By	Date
Naomi Fletcher	2024-08-27

Budget Code	Destination
YI WAB 6000 - 6005	Matatchewan First Nation
Depart Date	Fellow Travellers
2024-08-22	
Return Date	Purpose of Travel
2024-08-25	Youth Event- Pow Wow - Networking

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)	3	\$69.15
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)		\$150.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$119.31
Other (Receipts required)		\$0.00

Total	\$685.76
Less Advance	\$0.00
Owed to Traveller	\$685.76
Owed to NALSC	\$0.00

Notes

Matatchewan First Nation - $97km \times 0.615 = 59.65 one way.

Milage total: \$119.31

Left August 22nd afternoon, arrived back August 25th around 7:00pm.

Arranged a last minute youth event during weekend. Partnered up with Community organizations **SQ**

Authorized Signature

Stallone Quequish