

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

002226

Requested By	Date
Marcel Bananish	2024-09-09

Budget Code	Destination
pre 2 6000/ 6005 pre 2	Greenstone
Depart Date	Fellow Travellers
2024-09-06	Chirsty Mohring
Return Date	Purpose of Travel
2024-09-08	Restorative Justice Programming

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
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)		\$208.95

Advance: 001116

Total	\$459.85
Less Advance	\$257.00
Owed to Traveller	\$202.85
Owed to NALSC	\$0.00

Notes

I have one gas receipt from Longlake #58 General Store \$48.95- 2024 09 08 @10am.

I forgot to grab the receipts from Geraldton ESSO- \$50.00- 2024 09 07@5:00pm,

Aroland First Nations Gas- \$60.00- 2024 09 08 @ 5:00pm,

Longlake #58 General Store- $$50.00\ 2024\ 09\ 08\ @6:00\ pm = Total $160.00\ without\ receipts.$

Authorized Signature

Vernon Morris