

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

002268

| Requested By | Date |
|--------------|------------|
| Taina Martin | 2024-09-30 |

| Budget Code | Destination |
|-------------|----------------------|
| HUB 7001 | Toronto |
| Depart Date | Fellow Travellers |
| 2024-09-24 | |
| Return Date | Purpose of Travel |
| 2024-09-27 | Training Springboard |

| 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) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 3 | \$52.50 |
| Taxi (Receipts required) | | \$44.48 |
| Parking (Receipts required) | | \$58.00 |
| 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) | | \$105.00 |
| Mileage \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$142.43 |

| Total | \$709.76 |
|-------------------|----------|
| Less Advance | \$596.70 |
| Owed to Traveller | \$113.06 |
| Owed to NALSC | \$0.00 |

Authorized Signature

Stallone Quequish