Nishnawbe-Aski Legal Services Corporation
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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

002289

Requested By	Date
Christopher Beardy	2024-10-07

Budget Code	Destination
AGM 4800	Thunder Bay
Depart Date	**Fellow Travellers**
2024-09-30	
Return Date	**Purpose of Travel**
2024-10-04	AGM

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)	2	$46.10
Dinner $56.60 per day (Travel after 7:00 PM)	4	$226.40
Incidentals (Overnight) ($17.50)	4	$70.00
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		$832.72
Other (Receipts required)		$0.00

Total	$1220.82
Less Advance	$1220.82
Owed to Traveller	$0.00
Owed to NALSC	$0.00

Notes

Charging to AGM 4800 as per email notification.

Authorized Signature

Stallone Quequish