

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

002299

Requested By	Date
Naomi Fletcher	2024-10-09

Budget Code	Destination
YIWAB 6000	Thunder Bay
Depart Date	Fellow Travellers
2024-09-30	
Return Date	Purpose of Travel
2024-10-03	AGM

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
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)		\$200.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$197.67

Total	\$739.92
Less Advance	\$776.95
Owed to Traveller	\$0.00
Owed to NALSC	\$37.03

Notes

Gas Receipt attached - other - \$197.67

Authorized Signature

Stallone Quequish