



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

002302

Requested By	Date
Stallone Quequish	2024-10-09

Budget Code	Destination
AGM 4800	Thunder Bay
Depart Date	Fellow Travellers
2024-10-02	
Return Date	Purpose of Travel
2024-10-04	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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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		\$479.50
Other (Receipts required)		\$0.00

Advance: 001147

Total	\$730.15
Less Advance	\$765.25
Owed to Traveller	\$0.00
Owed to NALSC	\$35.10

Authorized Signature