

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

002335

Requested By	Date
Stallone Quequish	2024-10-28

Budget Code	Destination
SAFCOM 6000	Thunder Bay
Depart Date	Fellow Travellers
2024-10-20	
Return Date	Purpose of Travel
2024-10-24	Fort Hope Engagement and Planning

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
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		\$470.50
Other (Receipts required)		\$0.00

Advance: 001165

Total	\$1006.90
Less Advance	\$895.95
Owed to Traveller	\$110.95
Owed to NALSC	\$0.00

Notes

trip was extended by an extra night to attend management meeting with Danny Morton on Thursday morning and to finalize November trips and goals.

Authorized Signature

Chantelle Johnson