

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000595

Requested By	Date
Shannon Naveau	2022-11-21

Budget Code	Destination
GLAD 7001	Ottawa, Ontario
Depart Date	Fellow Travellers
2022-11-14	Lenny Carpenter, Oana Cristie, Colleen Tapas Giles Akiwenzie
Return Date	Purpose of Travel
2022-11-18	Gladue Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$31.00
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)		\$175.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Advance: 000285

Total	\$589.50
Less Advance	\$558.50
Owed to Traveller	\$31.00
Owed to NALSC	\$0.00

Notes

i did not think to check off taxi in the travel advance so i will be submitting one receipt for taxi that i had to take to airport one -way miigwetch child care receipt is attached

Authorized Signature

Oana Cristea