

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<σσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ LrCL/·Δ³

Travel Claims

001365

Requested By	Date	
Robert Ostamas	2023-09-21	
Budget Code	Destination	
6000	Toronto, Ontario	
Depart Date	Fellow Travellers	
2023-08-27	Heather Baillie, Doreen Stone, Jacob Mekanak, Roberta Wesley,	
Return Date	Donald Sainnawap, Jocelyn Rae, Mary Kakepetum, Lena Okeese	
2023-08-31	Purpose of Travel	
	CLW Training	

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$73.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$552.80
Less Advance	\$529.30
Owed to Traveller	\$23.50
Owed to NALSC	\$0.00

Notes

Taxi Receipts (1) Aug.27.23 - Billy Bishop Airport to Hotel = \$25.00 (2) Aug.31.23 - Hotel to Billy Bishop Airport = \$20.00 (3) Aug.31.23 - T.Bay Airport to Home = \$28.00 Total = \$73.00

Missing one taxi receipt.

Authorized Signature

Heather Baillie