

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

001410

Requested By	Date
Renzo Caron	2023-10-13

Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2023-10-10	Irene, Colette, Terry
Return Date	Purpose of Travel
2023-10-12	Board of Directors Meeting, Meeting with LAO

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$20.99
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	\$238.09
Less Advance	\$0.00
Owed to Traveller	\$238.09
Owed to NALSC	\$0.00

Notes

Taxi from Billy Bishop Airport to hotel.

Authorized Signature

Irene Linklater