



Nishnawbe-Aski Legal Services Corporation
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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

001488

Requested By	Date
Arturo Acosta	2023-11-13

Budget Code	Destination
6000	Attawapiskat First Nation
Depart Date	Fellow Travellers
2023-11-08	Renzo Caron, Heather Baillie, Doreen Stone, and Cheryl Suggashie
Return Date	Purpose of Travel
2023-11-09	Public Legal Education - Bullying Presentation(s)

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$142.75
Less Advance	\$0.00
Owed to Traveller	\$142.75
Owed to NALSC	\$0.00

Notes
 Based on everything I purchased in the community my bank account history shows a total of \$154.55. It was very education and informative. I am very much looking forward to returning someday.

Authorized Signature
 Renzo Caron