

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω<sup>°</sup> ĽՐCL/·Δ°

## **Travel Claims**

001584

Requested By	Date	
Michael Lenny Carpenter	2023-12-11	
Budget Code	Destination	
6000, 6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-12-06	n/a	
Return Date	Purpose of Travel	
2023-12-09	Management training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$984.00
Other (Receipts required)		\$0.00

<b>Total</b> \$1275.20	20
Less Advance \$1222.70	70
Owed to Traveller \$52.50	С
Owed to NALSC \$0.00	)

## Notes

I forgot to request incidentals in my travel advance, hence the difference.

## Authorized Signature

Renzo Caron