

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**

## 001668

Requested By	Date
Terri Zoccole	2024-01-25

Budget Code	Destination
GLAD 6000, 6005	Niagara Falls
Depart Date	Fellow Travellers
2024-01-21	Ashley R and Alex A
Return Date	Purpose of Travel
2024-01-25	Attend the ONWA conference

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)	5	\$283.00
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$421.90
Less Advance	\$365.30
Owed to Traveller	\$56.60
Owed to NALSC	\$0.00

## Notes

My flight was 10am on sunday Jan 21 and travelled to Niagara falls. My flight on Thursday jan 25, 2024 was at toronto at 330, it was delayed and we got to ottawa at 6pm again delayed and finally got back to Tbay at 1030 pm. I didnt' claim supper on my travel advance. But I would like to claim for supper since we arrived late back to Tbay.

## **Authorized Signature**

Michael Lenny Carpenter