

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**

## 001670

Requested By	Date
Alexandria Adams	2024-01-26

Budget Code	Destination
GLAD 6000 6005	Niagara Falls
Depart Date	Fellow Travellers
2024-01-21	Terri Zoccole
Return Date	Purpose of Travel
2024-01-25	Conference ONWA

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

\$421.90
\$388.10
\$33.80
\$0.00

## Notes

Travel day to Niagara Falls, Ontario from Thunder Bay, Ontario, Sunday January 21/24. Plane departure at 11:55am.

Travel day to Thunder Bay, Ontario from Niagara Falls, Ontario, Thursday January 25/24. Checked out of hotel at 11:00am. Travelled from Niagara Falls to Toronto. Plane departure at 4:05 (delayed, left at 5:30pm), another delay in Ottawa, left Ottawa at 8:00pm, arrived in Thunder Bay at 10:10pm.

## **Authorized Signature**

Michael Lenny Carpenter