

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

001679

Requested By	Date
Michael Lenny Carpenter	2024-01-29

Budget Code	Destination
GLAD 6000, 6005	Toronto
Depart Date	Fellow Travellers
2024-01-22	n/a
Return Date	Purpose of Travel
2024-01-25	Management training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$41.50
Parking (Receipts required)		\$48.00
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	\$529.00
Less Advance	\$365.30
Owed to Traveller	\$163.70
Owed to NALSC	\$0.00

Notes

Originally planned to return Friday, Jan. 26 but switched to Jan. 25 for bereavement. Landed in Timmins about 10 p.m. on Jan. 25.

Authorized Signature

Renzo Caron