

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## **Travel Claims**

001732

Requested By	Date
Michael Lenny Carpenter	2024-02-15
Budget Code	Destination
GLAD 7001	Toronto
Depart Date	Fellow Travellers
2024-02-12	Various NAN Legal members in attendance
Return Date	Purpose of Travel
2024-02-15	ALS Restorative Justice Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$12.35
Parking (Receipts required)		\$36.00
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	\$196.55	
Less Advance	\$127.60	
Owed to Traveller	\$68.95	
Owed to NALSC	\$0.00	

## Notes

Dinner was not provided by hosts as expected on Feb. 14, so claiming that dinner per diem. Taxi claim is for Union Pearson Express train from Pearson airport to Union station on Feb. 12. Departed 4pm on Feb. 12, returned to Timmins Feb. 14 at 10pm.

## Authorized Signature

Renzo Caron