



Nishnawbe-Aski Legal Services Corporation
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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

001739

Requested By	Date
Donald Sainnawap	2024-02-19

Budget Code	Destination
6015	Toronto
Depart Date	Fellow Travellers
2024-02-11	LAO staff
Return Date	Purpose of Travel
2024-02-16	Indigenous Justice Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$25.00
Parking (Receipts required)		\$61.00
Private Accom. \$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		\$438.90
Other (Receipts required)		\$0.00

Total	\$1055.75
Less Advance	\$1067.75
Owed to Traveller	\$0.00
Owed to NALSC	\$12.00

Notes
Advance #000822

Authorized Signature
Doreen Stone