



Nishnawbe-Aski Legal Services Corporation  
 ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ  
 ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ

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

001742

| Requested By  | Date       |
|---------------|------------|
| Lauren Differ | 2024-02-20 |

| Budget Code               | Destination       |
|---------------------------|-------------------|
| MAG1 Meals and accom 6000 | Toronto           |
| Depart Date               | Fellow Travellers |
| 2024-02-11                |                   |
| Return Date               | Purpose of Travel |
| 2024-02-14                | ALS 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)  |      | \$0.00   |
| Parking (Receipts required)   |      | \$0.00   |
| 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  |      | \$0.00   |
| Other (Receipts required)   |      | \$0.00   |

|                          |          |
|--------------------------|----------|
| <b>Total</b>             | \$148.20 |
| <b>Less Advance</b>      | \$0.00   |
| <b>Owed to Traveller</b> | \$148.20 |
| <b>Owed to NALSC</b>     | \$0.00   |

| Notes  |
|--|
| Not claiming meals for 12th -- lost receipts |

| Authorized Signature |
|----------------------|
| Chantelle Johnson    |