

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

001744

Requested By	Date
Roberta Wesley	2024-02-20

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

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$283.00
Incidentals (Overnight) (\$17.50)		\$87.50
Taxi (Receipts required)		\$24.19
Parking (Receipts required)		\$60.00
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		\$645.74
Other (Receipts required)		\$0.00

Total	\$1192.13
Less Advance	\$1073.84
Owed to Traveller	\$118.29
Owed to NALSC	\$0.00

Notes

Sent email for my taxi UBER and parking and added my Sunday Meals as I travelled day before but didn't claim Hotel , All good Thanks

parking receitp not taxi -DS

Authorized Signature

Doreen Stone