

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

001745

Requested By	Date
Robert Albany	2024-02-20

Budget Code	Destination
GLAD 6000 6005	Toronto, Ontario
Depart Date	Fellow Travellers
2024-02-12	0
Return Date	Purpose of Travel
2024-02-15	Aboriginal Legal Services Justice Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$125.68
Parking (Receipts required)		\$120.00
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		\$260.76
Other (Receipts required)		\$0.00

\$797.64
\$438.16
\$359.48
\$0.00

Notes

- -Dinner was not provided on Wednesday, February 14, 2024.
- -Dinner claimed for Thursday, February 15, 2024. Due to flight delay. Plane departure was at 8:00P.M Eastern time and arrived in Winnipeg, Manitoba at around 10:00P.M central time.
- -Lunch and Dinner receipts submitted for Monday, February 12, 2024 at the request of Aboriginal Legal Services.

Authorized Signature

Michael Lenny Carpenter