

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

001748

Requested By	Date
Lena Okees	2024-02-20

Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2024-02-11	LAO
Return Date	Purpose of Travel
2024-02-16	Indigenous Justice Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$67.00
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	\$598.10
Less Advance	\$998.20
Owed to Traveller	\$0.00
Owed to NALSC	\$400.10

Authorized Signature

Doreen Stone