

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

001750

Requested By	Date
Alexandria Adams	2024-02-20

Budget Code	Destination
6000, 6001	Toronto
Depart Date	Fellow Travellers
2024-02-12	Joyce Nwaubani
Return Date	Purpose of Travel
2024-02-15	ALS 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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$14.14
Parking (Receipts required)		\$0.00
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

\$248.74
\$203.00
\$45.74
\$0.00

Notes

Submitted Taxi receipt; \$14.14

Submitted Dinner receipt for Monday Feb 12/24, misplaced lunch receipt.

Authorized Signature

Michael Lenny Carpenter