

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

001755

Requested By	Date
Joy Nwaubani	2024-02-21

Budget Code	Destination
GLAD 6000 6005	Toronto
Depart Date	Fellow Travellers
2024-02-12	
Return Date	Purpose of Travel
2024-02-19	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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$78.37
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

Total	\$369.57
Less Advance	\$294.60
Owed to Traveller	\$74.97
Owed to NALSC	\$0.00

Notes

Note - Adjusted amount for Taxi receipts from \$78.97 to \$78.37 - TC

Authorized Signature

Michael Lenny Carpenter