

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

001758

| Requested By | Date |
|--------------|------------|
| Doreen Stone | 2024-02-21 |

| Budget Code | Destination |
|-------------|------------------------|
| 6000 | Toronto |
| Depart Date | Fellow Travellers |
| 2024-02-12 | LAO/Gladue |
| Return Date | Purpose of Travel |
| 2024-02-15 | ALS Justice Conference |

| Description | Days | Total |
|---------------------------------------------------------------------------------------------|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 2 | \$45.60 |
| 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) | | \$87.00 |
| 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 | \$344.40 |
|-------------------|----------|
| Less Advance | \$374.00 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$29.60 |

Authorized Signature

Renzo Caron