

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

001763

Requested By	Date
Robert Ostamas	2024-02-22

Budget Code	Destination
6000	Toronto, Ontario, Canada
Depart Date	Fellow Travellers
2024-02-12	Roberta Wesley, Don Sainnawap, Lena Okeese, Keith Mckay,
Return Date	Purpose of Travel
2024-02-15	ALS Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$169.80
Incidentals (Overnight) (\$17.50)		\$52.50
Taxi (Receipts required)		\$113.00
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	\$404.20
Less Advance	\$314.00
Owed to Traveller	\$90.20
Owed to NALSC	\$0.00

Authorized Signature

Doreen Stone