

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001883

Requested By	Date
Megan Wood	2024-04-08

Budget Code	Destination
6050LAO	Vancouver
Depart Date	Fellow Travellers
2024-04-01	ART, CORREEN, CHERYL, ASHLEY
Return Date	Purpose of Travel
2024-04-06	Justice as Trauma Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$91.00
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	\$604.35
Less Advance	\$0.00
Owed to Traveller	\$604.35
Owed to NALSC	\$0.00

Notes

ATTACHED CAB FOR ME AND CORREEN TO AIRPORT - 50

CAB for me and Art from Airport to hotel - 41

AND 9.95 mandatory gratuity as we dined as the LA team (table of 10+) ***MEAL ALLOWANCE IS ALREADY GIVEN, ANY GRATUITIES IS THE STAFF'S RESPONSIBILITY*** JC

Authorized Signature

Renzo Caron