

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

001884

Requested By	Date
Donald Sainnawap	2024-04-08

Budget Code	Destination
6015	Winnnipeg/Vancouver
Depart Date	Fellow Travellers
2024-04-01	
Return Date	Purpose of Travel
2024-04-07	Vancouver conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$60.00
Parking (Receipts required)		\$104.00
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		\$551.04
Other (Receipts required)		\$254.35

Total	\$1574.59
Less Advance	\$1353.39
Owed to Traveller	\$221.20
Owed to NALSC	\$0.00

Notes

Vancouver conference - April 3- 5 stayed overnight in Winnipeg April 1/24 and flew to Vancouver April 2/24 stayed overnight in Winnipeg April 6/24 and returned back to Sioux Lookout April 7/24

Authorized Signature

Doreen Stone