

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

001888

Requested By	Date
Doreen Stone	2024-04-08

Budget Code	Destination
6050	Vancouver
Depart Date	Fellow Travellers
2024-04-01	LAO STAFF, LAS, STALAW, RJSA, GLADUE, VW
Return Date	Purpose of Travel
2024-04-06	Training

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)	5	\$87.50
Taxi (Receipts required)		\$78.10
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

\$608.95
\$788.20
\$0.00
\$179.25

Notes

April 1 travel to Vancouver April 6 travel to Thunder Bay

Authorized Signature

Renzo Caron