

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**

## 001891

Requested By	Date
Arturo Acosta	2024-04-08

Budget Code	Destination
6000	Vancouver, British Columbia
Depart Date	Fellow Travellers
2024-04-01	STLaw Dept, LAO Dept, and Gladue Dept
Return Date	Purpose of Travel
2024-04-08	Trauma Informed Justice Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
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	\$56.60
Less Advance	\$0.00
Owed to Traveller	\$56.60
Owed to NALSC	\$0.00

## Notes

Hello,

This is to accompany my previous Travel Advance. On that Travel Advance claim I requested a lunch on the Wed, but I unexpectedly was provided it. However, since I travelled back on the 6th and did not return until close to midnight the same day, I am entitled to also claim a lunch, but I am not doing so because I obtained the surprise lunch on Wed.

Thank you very much, Sir.

Art

