

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

001896

Requested By	Date
Robert Albany	2024-04-09

Budget Code	Destination
7001	Vancouver, British Columbia
Depart Date	Fellow Travellers
2024-04-02	LAO Staff and Lawyers
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)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$90.00
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		\$249.66
Other (Receipts required)		\$0.00

\$694.21
\$604.16
\$90.05
\$0.00

Notes

I submitted a parking receipt at the Winnipeg airport from Tuesday, April 02, 2024 to Saturday, April 06, 2024. The receipt says \$110.00 however its actually only \$90.00. The remaining cost of \$20.00 was for personal due to my vehicle needing to be towed for service from airport on Monday, April 08. 2024.

Authorized Signature

Doreen Stone