

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**

## 001898

Requested By	Date
Roberta Wesley	2024-04-09

Budget Code	Destination
6005	Vancouver
Depart Date	Fellow Travellers
2024-04-01	Colleagues
Return Date	Purpose of Travel
2024-04-07	Justice 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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$72.72
Parking (Receipts required)		\$120.00
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		\$617.46
Other (Receipts required)		\$0.00

Total	\$1324.98
Less Advance	\$1465.51
Owed to Traveller	\$0.00
Owed to NALSC	\$140.53

## **Authorized Signature**

Doreen Stone