

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**

## 001903

Requested By	Date
Honarine Scott	2024-04-09

Budget Code	Destination
GLAD2 7001	Vancouver, BC
Depart Date	Fellow Travellers
2024-04-02	
Return Date	Purpose of Travel
2024-04-07	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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$158.43
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	\$489.93
Less Advance	\$419.50
Owed to Traveller	\$70.43
Owed to NALSC	\$0.00

## Notes

The taxi receipts are attached. Manager note: please apply to 2023-24 budget.

## **Authorized Signature**

Michael Lenny Carpenter