

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 001909

Requested By	Date	
Feather Metatawabin	2024-04-10	
Budget Code	Destination	
GLAD2 7001	Vancouver, BC	
Depart Date	Fellow Travellers	
2024-04-02		
Return Date	Purpose of Travel	
2024-04-05	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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$73.87
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	\$382.32	
Less Advance	\$308.45	
Owed to Traveller	\$73.87	
Owed to NALSC	\$0.00	

Notes
UPDATED AS ONLY TWO RECEIPTS WERE RECEIVED FOR TAXI'S JC
Added mileage for the ride from Toronto Chelsea Hotel to Toronto Pearson Airport on April 2nd.
Added Uber invoice of the ride from Vancouver international airport to Fairmont Hotel on April 2nd.
(I caught a ride from Fairmont hotel to Vancouver airport from another co-worker on April 6th.).
Added Uride receipt of the ride from Timmins Airport to home address on April 6th.

Authorized Signature

Michael Lenny Carpenter