

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

001916

Requested By	Date
Melissa Carpenter	2024-04-10

Budget Code	Destination
VWL 6005	Vancouver, BC
Depart Date	Fellow Travellers
2024-04-02	NAN Staff
Return Date	Purpose of Travel
2024-04-05	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)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$59.43
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	\$59.43
Less Advance	\$0.00
Owed to Traveller	\$59.43
Owed to NALSC	\$0.00

Notes

Uber receipts for Vancouver Conference

Arrival - Airport to hotel, April 2nd 25.63 Return- Hotel to airport , April 5th - 33.80

Please take this from this fiscal year budget

Authorized Signature

