

Nishnawbe-Aski Legal Services Corporation বিচী ఒV বিশ ೧<dठ9.43 .১৫.৬.45

Travel Claims

001920

Requested By	Date
Michael Lenny Carpenter	2024-04-12
Budget Code	Destination
GLAD2 7001	Vancouver
Depart Date	Fellow Travellers
2024-04-03	Gladue team members and other NAN Legal staff
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)		\$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)		\$226.40
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$86.00
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	\$491.60	
Less Advance	\$405.60	
Owed to Traveller	\$86.00	
Owed to NALSC	\$0.00	

Notes

Travel claim for first part of Vancouver trip. Stayed in Vancouver for another conference (BC First Nations Justice Forum) to be covered in other claim starting April 7. Including Timmins parking here. Finance: please apply to 2023-24 budget.

NOTE: PARKING RECEIPT CHANGED FROM \$82.00 TO \$86.00 AS PER RECEIPT SUBMITTED - TC

Authorized Signature

Renzo Caron