

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

001921

Requested By	Date
Michael Lenny Carpenter	2024-04-12

Budget Code	Destination
GLAD2 6000	Vancouver
Depart Date	Fellow Travellers
2024-04-07	
Return Date	Purpose of Travel
2024-04-11	BC First Nations Justice Forum April 8-10, 2024

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$45.00
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	\$433.10
Less Advance	\$388.10
Owed to Traveller	\$45.00
Owed to NALSC	\$0.00

Notes

Stayed in Vancouver from previous conference to attend BC First Nation Justice Council (BCFNJC)'s 3rd annual forum. This portion of trip is to be reimbursed by BCFNJC. Per their reimbursement guidelines, expense coverage begins April 7. I flew out to Vancouver on April 2, so I'm including breakfast for April 7. Return flight was Wednesday, April 10@11:30pm PT, arriving in Timmins on Thursday, April 11@9:10am ET. I included another breakfast and incidental due to overnight travel. Taxi from Westin Bayshore hotel to airport included. I followed the reimbursement guidelines here: https://bcfnjc.com/wp-content/uploads/2024/04/2024-Travel-Reimbursement-Guidelines-for-Delegates-APR8.pdf

Authorized Signature

Renzo Caron