

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

002176

| Requested By | Date |
|---------------|------------|
| Arturo Acosta | 2024-08-08 |

| Budget Code | Destination |
|-------------|---|
| 6000 | Halifax, Nova Scotia |
| Depart Date | Fellow Travellers |
| 2024-07-21 | Kevin Romyn |
| Return Date | Purpose of Travel |
| 2024-07-26 | Legal Conference - Continuing Legal Education |

| 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) | 5 | \$115.25 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 5 | \$283.00 |
| Incidentals (Overnight) (\$17.50) | 5 | \$87.50 |
| Taxi (Receipts required) | | \$0.00 |
| 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 | \$531.35 |
|-------------------|----------|
| Less Advance | \$576.30 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$44.95 |

Notes

Hello,

The "light" breakfasts on Tues - Thurs ended up being all you can eat and I missed adding a lunch on the Monday.

Thank you.

Art

Authorized Signature

