Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
3 - 684 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002270

Requested By	Date
Michael Lenny Carpenter	2024-10-01

Budget Code	Destination
GLAD 6000, 6005	Toronto
Depart Date	**Fellow Travellers**
2024-09-24	
Return Date	**Purpose of Travel**
2024-09-27	Managers training

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	1	$22.80
Lunch $23.05 per day (Include only if not provided)	2	$46.10
Dinner $56.60 per day (Travel after 7:00 PM)	3	$169.80
Incidentals (Overnight) ($17.50)	3	$52.50
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		$869.61
Other (Receipts required)		$0.00

Advance: 001129

Total	$1160.81
Less Advance	$336.80
Owed to Traveller	$824.01
Owed to NALSC	$0.00

Notes

707 km from 325 Cedar St. N, Timmins, to Sheraton Hotel (123 Queen St W), Toronto. Lunch and breakfast for Sept. 25-26 were provided.

Authorized Signature

Doreen Stone