

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

002285

Requested By	Date
Kevin Romyn	2024-10-05

Budget Code	Destination
AGM 4800	Thunder Bay
Depart Date	Fellow Travellers
2024-09-30	
Return Date	Purpose of Travel
2024-10-04	Attend AGM Oct. 1-3

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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$30.00
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		\$485.85
Other (Receipts required)		\$0.00

Total	\$847.35
Less Advance	\$0.00
Owed to Traveller	\$847.35
Owed to NALSC	\$0.00

Notes

Travelled to Sioux Lookout to Thunder Bay return with personal vehicle 790 kms. 4 night stay at Valhalla therefore incidentals x 4. Hotel billed directly to Nan Legal at preferred rate. Received parking ticket of \$30.00 while parking in one of Nan Legal parking spots however as my vehicle did not have a Nan Legal display was ticketed. Directed by HR Colette to pay ticket and not dispute.

Authorized Signature

Doreen Stone