

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**

# 002288

Requested By	Date
Shiela Corston	2024-10-07

Budget Code	Destination
AGM 4800	Thunder Bay
Depart Date	Fellow Travellers
2024-09-30	NAN Legal Staff
Return Date	Purpose of Travel
2024-10-04	AGM September 30 to October 4

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)		\$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)		\$184.22

Total	\$515.72
Less Advance	\$416.90
Owed to Traveller	\$98.82
Owed to NALSC	\$0.00

### Notes

Attended AGM in Thunder Bay September 30 to October 4th 2024 Hotel room taking care of

Please remove the "Gas Receipt dated Monday September 30th" and only use the "Gas receipts Sept 30 to Oct 4" copy

#### Meals:

Monday, September 30th - breakfast, lunch, supper, incidental (AGM 4800) Tuesday, October 1st - incidental (AGM 4800) - I bought supper this evening Wednesday, October 2nd - supper, incidental (AGM 4800) Thursday, October 3rd - supper and incidental (AGM 4800) Friday, October 4th - breakfast, lunch (VWL 4800)

## **Authorized Signature**

Alana Odawa - Lindstone