

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

002324

Requested By	Date
Doreen Stone	2024-10-23

Budget Code	Destination
STLAW	Thunder Bay
Depart Date	Fellow Travellers
2024-10-17	Ramona Sutherland, Kevin Romyn
Return Date	Purpose of Travel
2024-10-19	TBLA Fall Confereence

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$67.08
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

Advance: 001159

Total	\$301.18
Less Advance	\$254.10
Owed to Traveller	\$47.08
Owed to NALSC	\$0.00

Notes

I have (uber to the airport, Roaches to the hotel, and the hotel provided me a shuttle back to the airport). I didn't save the receipt for the taxi when I returned to Winnipeg, which was for \$24.81 (unicity taxi) KM

Staff Lawyer - Kevin Munson travel claim. copied his note from email and I have added it and Finance does not want to pay for missing receipt he is ok with it and so am I. DS

Authorized Signature

Joshua Swearengen