

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**

## 002333

Requested By	Date
Terri Zoccole	2024-10-28

Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2024-10-25	Lenny Carpentar & Jennifer Steinke
Return Date	Purpose of Travel
2024-10-27	post gladue conference

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$25.80
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: 001154

Total	\$288.50
Less Advance	\$238.90
Owed to Traveller	\$49.60
Owed to NALSC	\$0.00

## Notes

Further was Uber receipts on for travel to airport to hotel0chelsea for 12.40 and sunday travel to chelsea to airport 13.40. which equals to 25.80. Uber receipts attached.

Friday October 25 left my house and got to airport at 715 am. Flight left at 830am

Arrived in Toronto at 1040 am. Uber to Chelsea - early check in at 1135 am.

Ate breakfast before conference which started at 9 am.

Sunday October 27, left Hotel chelsea at 6 am- got to airport 620 am. Flight took off from Toronto Billy Blshop at 840 am.

## **Authorized Signature**

