

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

002364

Requested By	Date
Jennifer Stienke	2024-11-06

Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2024-10-25	
Return Date	Purpose of Travel
2024-10-28	Gladue Conference

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$0.00

Total	\$319.55
Less Advance	\$319.45
Owed to Traveller	\$0.10
Owed to NALSC	\$0.00

Notes

I realized that I made an error on the travel advance by 0.10 - I put 56.50 instead of 56.60.

Authorized Signature

Michael Lenny Carpenter