



Nishnawbe-Aski Legal Services Corporation  
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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

002396

Requested By	Date
Arturo Acosta	2024-11-19

Budget Code	Destination
6000	Toronto, ON
Depart Date	Fellow Travellers
2024-11-14	None
Return Date	Purpose of Travel
2024-11-17	Criminal Lawyers' Association - 52nd Annual Fall Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accommod. \$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: 001197

<b>Total</b>	\$337.30
<b>Less Advance</b>	\$509.55
<b>Owed to Traveller</b>	\$0.00
<b>Owed to NALSC</b>	\$172.25

### Notes

Hello,

Turns out they had a light breakfast at the conference both days, so the 3 turned into 1. However, I got back around 1:30 PM on Sunday so I added a lunch.

Gave the Private Accommodation cash to my Mother, as I stayed with her. Will get her to write a receipt if needed.

For some reason I can't add the \$150.00 for the Private Accommodation.

Much appreciation.

Art

**Authorized Signature**

Doreen Stone