

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000052

Requested By	Date
Wilma Carpenter	2022-05-03

Budget Code	Destination
6005	Kenora
Depart Date	Fellow Travellers
2022-05-01	n/a
Return Date	Purpose of Travel
2022-05-02	attend preliminary hearing

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$5.00
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 \$0.57 per km (Receipts required)		\$262.20
Other (Receipts required)		\$0.00

Total	\$376.00
Less Advance	\$370.98
Owed to Traveller	\$5.02
Owed to NALSC	\$0.00

Notes

Milage as per policy - Sioux Lookout to Kenora return (230 kms x 2 x 0.57 = 262.20)

Authorized Signature

Ann Hiller