

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

000123

Requested By	Date
Michael Lenny Carpenter	2022-05-24

Budget Code	Destination
6000	Thunder Bay
Depart Date	Fellow Travellers
2022-05-16	n/a
Return Date	Purpose of Travel
2022-05-20	Gladue report interviews

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$270.15

Total	\$793.80
Less Advance	\$0.00
Owed to Traveller	\$793.80
Owed to NALSC	\$0.00

Notes

Gas receipts for vehicle rental: 62.09 (from receipt: 76.79 - 8.85HST - 5.95) + 75.40 + 50.14 + 82.52

Left May 16@10am for Thunder Bay. Arrived back in Timmins @8pm.

Submitting to Colette, per George Edwards (on leave)

Authorized Signature

Colette Shwetz