

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

000265

Requested By	Date
Wilma Carpenter	2022-07-12

Budget Code	Destination
6005	Mishkeegogamang
Depart Date	Fellow Travellers
2022-07-11	n/a
Return Date	Purpose of Travel
2022-07-11	Attend and support Family with the Plea

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)		\$0.00
Incidentals (\$17.30)		\$0.00
Taxi (Receipts required)		\$33.40
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		\$0.00
Other (Receipts required)		\$74.61

Total	\$148.96
Less Advance	\$0.00
Owed to Traveller	\$148.96
Owed to NALSC	\$0.00

Notes

Worker left at 6:50 am to head to Mish (this is a day trip) Worker received no advance for this trip. Also had to take taxi to airport to pick up the rental. Also gas receipt is to fill up the rental upon return.

Authorized Signature

Gillian Schaible