

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

000284

Requested By	Date
Wilma Carpenter	2022-07-22

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-07-18	n/a
Return Date	Purpose of Travel
2022-07-21	Meet with fellow VWL and mentor

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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		\$438.90
Other (Receipts required)		\$0.00

Total	\$785.90
Less Advance	\$547.00
Owed to Traveller	\$238.90
Owed to NALSC	\$0.00

Notes

Worker claimed for breakfast July 18 as I departed by 7:00 am, therefore claiming breakfast for that day.

For July 19 - VWL Manager paid for VWL breakfast, therefore not claiming.

Claiming mileage as per policy Sioux Lookout - Thunder - Sioux Lookout (385x2x0.57 = 438.90)

Authorized Signature

Gillian Schaible