

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**

## 000406

Requested By	Date
Wilma Carpenter	2022-09-16

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-09-11	n/a
Return Date	Purpose of Travel
2022-09-15	Attends VWL Team Mtg and Summit

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	4	\$69.20
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	\$721.05
Less Advance	\$602.80
Owed to Traveller	\$118.25
Owed to NALSC	\$0.00

## Notes

Attended to some of the meals that were provided on the Victoria Inn. Not claiming two suppers as we have a late session and Manager took team out for supper.

Worker used personal vehicle as to do personal errands and I for one, am not comfortable using rental for personal use. Therefore claiming mileage.

Worker left one day early as I was trying to meet with a client that was in Sioux Lookout.

## **Authorized Signature**

Gillian Schaible