

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**

## 000535

Requested By	Date
Wilma Carpenter	2022-10-31

Budget Code	Destination
6005	Fort Frances
Depart Date	Fellow Travellers
2022-09-29	n/a
Return Date	Purpose of Travel
2022-09-29	to assist Ann Hiller with client(s)

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
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)		\$0.00
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		\$224.58
Other (Receipts required)		\$0.00

Total	\$295.73
Less Advance	\$0.00
Owed to Traveller	\$295.73
Owed to NALSC	\$0.00

## Notes

No advance received for this trip.

Claiming mileage to Fort Frances and back (197x2x0.57 = 224.58)

Meet up with Ann Hiller to transfer files to her, as it was mutually agreed upon workers that she will take the lead on these files.

Worker decided to go home Sept 29 as there was no credit card to pay the room and I didn't have enough cash to pay the room myself.

The hotel was waiting for a credit card to be called in. Since none given decided to head home. and got home after midnight.

## **Authorized Signature**

Gillian Schaible