

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

000601

Requested By	Date
Michael Lenny Carpenter	2022-11-22

Budget Code	Destination
6000	Ottawa
Depart Date	Fellow Travellers
2022-11-14	Gladue team
Return Date	Purpose of Travel
2022-11-18	Training

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$119.31
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)		\$0.00

Total	\$520.11
Less Advance	\$450.80
Owed to Traveller	\$69.31
Owed to NALSC	\$0.00

Notes

Taxi receipts: Timmins Vets Taxi (39.79 + 35.65) and Ottawa Blue Line Taxi (43.87)=119.31

Authorized Signature

Oana Cristea