

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

000708

Requested By	Date
Wilma Carpenter	2023-01-16

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2023-01-09	Ann Hiller
Return Date	Purpose of Travel
2023-01-13	Attend to a trial, meet with client and Crown Attorney

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$34.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Advance: 000330

Total	\$536.85
Less Advance	\$555.80
Owed to Traveller	\$0.00
Owed to NALSC	\$18.95

Notes

Please Note: there will be an additional charge on the vehicle rental due to rental not being topped. The reason being is that there was problem with the gas tank. I was not able to pop open the gas tank. Informed Enterprise in Sioux Lookout to make Ashley Renton aware of the situation. She advise me to go to Enterprise on Memorial. I was able to get as replacement. I normally top my rentals, but with the initial rental wasn't able to.

Authorized Signature

Ann Hiller