

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

000883

Requested By	Date
Wilma Carpenter	2023-03-27

Budget Code	Destination
7001 vw	Thunder Bay
Depart Date	Fellow Travellers
2023-03-22	n/a
Return Date	Purpose of Travel
2023-03-25	Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
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 \$0.615 per km		\$473.55
Other (Receipts required)		\$0.00

Total	\$856.45
Less Advance	\$810.35
Owed to Traveller	\$46.10
Owed to NALSC	\$0.00

Notes

There was no lunch provided at the training as stated. Found out on the day of first day no lunch will be provided.

Authorized Signature

Chantelle Johnson