

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

000929

Requested By	Date
Wilma Carpenter	2023-04-14

Budget Code	Destination
6005	MISH/PICKLE LAKE
Depart Date	Fellow Travellers
2023-04-10	N/A
Return Date	Purpose of Travel
2023-04-12	Attend to Circles/Meet clients

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$239.90
Less Advance	\$176.55
Owed to Traveller	\$63.35
Owed to NALSC	\$0.00

Notes

Worker departed home around 11:30 after picking up rental and loading up.

Worker was suppose to go to Kenora but that changed due to family wanting to connect by zoom from the community.

Authorized Signature

Ann Hiller