

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**

## 001044

Requested By	Date
Wilma Carpenter	2023-05-16

Budget Code	Destination
6005	Mishkeegogamang
Depart Date	Fellow Travellers
2023-05-16	n\a
Return Date	Purpose of Travel
2023-05-16	Attend Circle

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$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 \$0.615 per km		\$262.20
Other (Receipts required)		\$0.00

Total	\$308.05
Less Advance	\$0.00
Owed to Traveller	\$308.05
Owed to NALSC	\$0.00

## Notes

Mileage as per policy Slkt-Mish-Slkt (230 x 2 x 0.57 = 262.20)

## **Authorized Signature**

Ann Hiller