

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**

## 001093

Requested By	Date
Cecilia Fiddler	2023-06-02

Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-05-28	Wilma Carpenter
Return Date	Purpose of Travel
2023-06-01	VW training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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		\$0.00
Other (Receipts required)		\$53.11

Total	\$53.11
Less Advance	\$0.00
Owed to Traveller	\$53.11
Owed to NALSC	\$0.00

## Notes

I forgot to put in this receipt with my travel claim for Timmins: I had to pay for my suitcase when I checked in on May 28th

## **Authorized Signature**

Ann Hiller