

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

001100

Requested By	Date
Wilma Carpenter	2023-06-05

Budget Code	Destination
7001	Timmins
Depart Date	Fellow Travellers
2023-05-27	Ann Hiller
Return Date	Purpose of Travel
2023-06-02	Training

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (\$17.50)	6	\$105.00
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)		\$462.73

Total	\$1045.13
Less Advance	\$636.57
Owed to Traveller	\$408.56
Owed to NALSC	\$0.00

Notes

Gas receipts for the vehicle rental.

Also had to pay for one night accommodation, no rooms available, found one at Hampton Inn with Ann Hillers approval to use my personal credit card.

Breakfast (continental) and lunch provided on the three days of training

Authorized Signature

Ann Hiller