



Nishnawbe-Aski Legal
Services Corporation
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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

001164

| Requested By | Date |
|-----------------|------------|
| Wilma Carpenter | 2023-06-24 |

| Budget Code | Destination |
|-------------|-------------------|
| 6000 | Hamilton |
| Depart Date | Fellow Travellers |
| 2023-06-20 | Ann Hiller |
| Return Date | Purpose of Travel |
| 2023-06-23 | Assist |

| 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) | 3 | \$69.15 |
| 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) | | \$40.25 |
| Private Accommod. \$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 | \$873.65 |
| Less Advance | \$833.40 |
| Owed to Traveller | \$40.25 |
| Owed to NALSC | \$0.00 |

| Authorized Signature |
|----------------------|
| Ann Hiller |