

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

001216

| Requested By | Date |
|-----------------|------------|
| Wilma Carpenter | 2023-07-14 |

| Budget Code | Destination |
|-------------|----------------------|
| 6000 | MISH AND PICKLE LAKE |
| Depart Date | Fellow Travellers |
| 2023-07-11 | n/a |
| Return Date | Purpose of Travel |
| 2023-07-14 | See Clients/Court |

| 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) | 4 | \$92.20 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 4 | \$226.40 |
| Incidentals (\$17.50) | 3 | \$52.50 |
| 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) | | \$112.26 |

| Total | \$551.76 |
|-------------------|----------|
| Less Advance | \$432.90 |
| Owed to Traveller | \$118.86 |
| Owed to NALSC | \$0.00 |

Notes

Two cash receipts, ON the one only claiming 68.17 as juice drink added in the total amount.

Authorized Signature

Ann Hiller