

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

001252

Requested By	Date
Wilma Carpenter	2023-08-04

Budget Code	Destination
6000	Kitchenuhmaykoosib Inninuwug
Depart Date	Fellow Travellers
2023-08-02	n/a
Return Date	Purpose of Travel
2023-08-04	Meet clients/Court/Sentencing

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$98.60

Total	\$361.55
Less Advance	\$519.55
Owed to Traveller	\$0.00
Owed to NALSC	\$158.00

Notes

Trip cut short due to the fact the Sentence that was scheduled for Aug 4, 2023 was cancelled and to be rescheduled for another date.

Authorized Signature

Ann Hiller