

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

001280

Requested By	Date
Wilma Carpenter	2023-08-21

Budget Code	Destination
6000	Fort Frances
Depart Date	Fellow Travellers
2023-08-18	Ann Hiller
Return Date	Purpose of Travel
2023-08-18	pick up PLE items and office items

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$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)		\$72.00

Total	\$151.65
Less Advance	\$0.00
Owed to Traveller	\$151.65
Owed to NALSC	\$0.00

Notes

The other is a gas receipt upon returning to Sioux Lookout

Authorized Signature

Ann Hiller