

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

001572

Requested By	Date
Wilma Carpenter	2023-12-07

Budget Code	Destination
VWL 6005	Pickle Lake/Mish
Depart Date	Fellow Travellers
2023-11-30	n/a
Return Date	Purpose of Travel
2023-12-01	Court - trial in MISH

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$20.00
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)		\$63.52

Total	\$226.52
Less Advance	\$193.00
Owed to Traveller	\$33.52
Owed to NALSC	\$0.00

Notes

Only claiming for the gas on one of one of the receipts.

Also parking was when I parked my vehicle at airport in order to get rental.

Authorized Signature

Kenneth Sackaney