

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

001622

Requested By	Date
Wilma Carpenter	2024-01-08

Budget Code	Destination
6005	Mishkeegogamang
Depart Date	Fellow Travellers
2024-01-05	n/a
Return Date	Purpose of Travel
2024-01-05	attend court - trial

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$70.00
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)		\$56.88

Total	\$172.73
Less Advance	\$0.00
Owed to Traveller	\$172.73
Owed to NALSC	\$0.00

Notes

There was no advance requested for this trip.

Had to take a taxi to airport to pick up vehicle rental both ways.

Gas to top up the vehicle rental

Authorized Signature

Kenneth Sackaney