

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

001665

Requested By	Date
Wilma Carpenter	2024-01-25

Budget Code	Destination	
VWL 6000/6005	Thunder Bay	
Depart Date	Fellow Travellers	
2024-01-21	n/a	
Return Date	Purpose of Travel	
2024-01-24	Attend trial in Thunder Bay	

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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$31.00
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)		\$174.12

Total	\$588.02
Less Advance	\$680.90
Owed to Traveller	\$0.00
Owed to NALSC	\$92.88

Notes

This is from advance# 000776

Authorized Signature

Alana Odawa