

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**

## 001722

Requested By	Date
Wilma Carpenter	2024-02-08

Budget Code	Destination
6005	MISH
Depart Date	Fellow Travellers
2024-02-02	n/a
Return Date	Purpose of Travel
2024-02-02	to assist with trial(s)

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)		\$0.00
Parking (Receipts required)		\$16.00
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)		\$71.55

Total	\$133.40
Less Advance	\$0.00
Owed to Traveller	\$133.40
Owed to NALSC	\$0.00

## Notes

There was no advance requested for this trip. The gas is for the vehicle rental.

## **Authorized Signature**

Alana Odawa