

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**

## 001784

Requested By	Date
Wilma Carpenter	2024-03-04

Budget Code	Destination	
VWL 6000/6005	Mishkeegogamang	
Depart Date	Fellow Travellers	
2024-02-29	n/a	
Return Date	Purpose of Travel	
2024-03-01	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)	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)		\$116.54

Total	\$279.54
Less Advance	\$193.00
Owed to Traveller	\$86.54
Owed to NALSC	\$0.00

## Notes

Parking is for my vehicle so that I can pick up the rental.

Also gas receipts is for the rental. Ensure that I have a full tank for Monday's trip.

## **Authorized Signature**

Alana Odawa