

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

001800

Requested By	Date
Wilma Carpenter	2024-03-07

Budget Code	Destination
6000/60005	Thunder Bay
Depart Date	Fellow Travellers
2024-03-04	n/a
Return Date	Purpose of Travel
2024-03-06	VW:L Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
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)		\$137.79

Total	\$309.04
Less Advance	\$391.20
Owed to Traveller	\$0.00
Owed to NALSC	\$82.16

Notes

Receipts are for rental gas. Worker arrived home 7:00 pm

Authorized Signature

Alana Odawa