

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims

001801

Requested By	Date
Wilma Carpenter	2024-03-07
Budget Code	Destination
6000	Kitchenuhmaykoosib Innunuwug
Depart Date	Fellow Travellers
2024-03-07	n/a
Return Date	Purpose of Travel
2024-03-07	Attend Court 2 trials

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)		\$0.00
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)		\$10.00
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)		\$0.00

Total	\$10.00
Less Advance	\$0.00
Owed to Traveller	\$10.00
Owed to NALSC	\$0.00

Notes

I was on the Court Plane and lunch was provided; therefore unable to claim for lunch. I did take vehicle to airport and paid for parking fee.

No advance received for this trip.

Authorized Signature

Alana Odawa