

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

001862

Requested By	Date
Melissa Carpenter	2024-03-28

Budget Code	Destination
VWL 7040	Peawanuck
Depart Date	Fellow Travellers
2024-03-27	NAN Timmins Staff
Return Date	Purpose of Travel
2024-03-27	Community Visit-presentation (GBV)

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)		\$12.00
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)		\$67.80

Total	\$79.80
Less Advance	\$0.00
Owed to Traveller	\$79.80
Owed to NALSC	\$0.00

Notes

Went up to Peawanuck for with the Timmins NAN Legal staff for a visit and Information session. Bought fruit and vegetable trays for the community members. Also attached is the parking receipt at the airport.

Please take this from the GBV 7040 VWL

Authorized Signature

Alana Odawa - Lindstone