

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

001872

Requested By	Date
Wilma Carpenter	2024-04-01

Budget Code	Destination
VWL 6000/6005	Kenora
Depart Date	Fellow Travellers
2024-03-25	n/a
Return Date	Purpose of Travel
2024-03-28	Attend Superior Court - TRIAL

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$6.00
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)		\$101.00

Total	\$489.90
Less Advance	\$382.90
Owed to Traveller	\$107.00
Owed to NALSC	\$0.00

Notes

Three parking tickets and a gas receipt to return rental with a full tank

Authorized Signature

Alana Odawa - Lindstone