

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 001899

Requested By	Date
Wilma Carpenter	2024-04-09

Budget Code	Destination
VWL 6000/6005/7001	Vancouver
Depart Date	Fellow Travellers
2024-04-01	n/a
Return Date	Purpose of Travel
2024-04-07	Attend the Justice as Trauma

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$92.50
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		\$473.55
Other (Receipts required)		\$130.62

\$1291.12
\$902.20
\$388.92
\$0.00

## Notes

The receipts under Other is books for VWL Resource Material

Please take out from this fiscal year budget

VWL 6000 - Meals

VWL 6005 - Parking

VWL 7001 - Receipt for books

Wilma travelled from Sioux Lookout on Monday and returned back to Sioux Lookout on Sunday - due to late flight on Saturday.

## **Authorized Signature**

