

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

001939

Requested By	Date
Melissa Carpenter	2024-04-19

Budget Code	Destination	
VWL 6000/6005	Mattagami	
Depart Date	Fellow Travellers	
2024-03-23		
Return Date	Purpose of Travel	
2024-03-23	Powwow	

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)		\$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)		\$0.00

Total	\$0.00
Less Advance	\$143.59
Owed to Traveller	\$0.00
Owed to NALSC	\$143.59

Notes

Event was cancelled. Please take off next pay.

Authorized Signature

Alana Odawa - Lindstone