

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

001942

Requested By	Date
Wilma Carpenter	2024-04-19

Budget Code	Destination
VWL 6000/6005	Mishkeegogamang
Depart Date	Fellow Travellers
2024-04-19	n/a
Return Date	Purpose of Travel
2024-04-19	Court - Trial

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
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		\$282.90
Other (Receipts required)		\$0.00

Total	\$328.75
Less Advance	\$0.00
Owed to Traveller	\$328.75
Owed to NALSC	\$0.00

Notes

No advance requested for this trip.

Mileage is per policy $260 \times 2 \times 0.615 = 282.90$

Authorized Signature

Alana Odawa - Lindstone