

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

001987

Requested By	Date
Wilma Carpenter	2024-05-06

Budget Code	Destination
6000/6005	Pickle Lake/Mishkeegogamang
Depart Date	Fellow Travellers
2024-05-02	n/a
Return Date	Purpose of Travel
2024-05-03	Attend 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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$319.80
Other (Receipts required)		\$0.00

Total	\$462.80
Less Advance	\$590.13
Owed to Traveller	\$0.00
Owed to NALSC	\$127.33

Notes

Court was cancelled due to no plane availability. Also I was off April 30 and seen cancellation May 1.

Court for May 1 was held via zoom.

Required only one night.

Authorized Signature

Alana Odawa - Lindstone