

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**

## 002040

Requested By	Date
Michael Lenny Carpenter	2024-06-03

Budget Code	Destination
OLS 6074	Thunder Bay
Depart Date	Fellow Travellers
2024-05-28	n/a
Return Date	Purpose of Travel
2024-06-07	Video interviews

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$48.00
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)		\$43.51

Total	\$553.81
Less Advance	\$462.30
Owed to Traveller	\$91.51
Owed to NALSC	\$0.00

## Notes

Gas receipt for vehicle rental before return: 43.51

## **Authorized Signature**

Renzo Caron