

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

002076

Requested By	Date
Wilma Carpenter	2024-06-19

Budget Code	Destination
6000	Dryden
Depart Date	Fellow Travellers
2024-06-18	n/a
Return Date	Purpose of Travel
2024-06-18	Assist VWAP with their trial

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$11.80
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)		\$50.86

Total	\$85.71
Less Advance	\$0.00
Owed to Traveller	\$85.71
Owed to NALSC	\$0.00

Notes

There was no advance given for this trip.

Had to pay for a taxi from office to home; as left my personal vehicle at home; was suppose to travel to Thunder Bay, TBAY trip cancelled.

Gas receipt is to top the agency vehicle, topped the next day as I was already into overtime. Hence the different date.

Authorized Signature

Carol Buswa