

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**

## 002090

Requested By	Date
Wilma Carpenter	2024-07-02

Budget Code	Destination
VWL 6000/6005	Pickle Lake / Mishkeegogamang
Depart Date	Fellow Travellers
2024-06-27	n/a
Return Date	Purpose of Travel
2024-06-28	Attend court in Mish (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)	2	\$113.20
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		\$0.00
Other (Receipts required)		\$65.77

Total	\$265.37
Less Advance	\$193.00
Owed to Traveller	\$72.37
Owed to NALSC	\$0.00

## Notes

Receipt is the gas receipt to top agency vehicle.

## **Authorized Signature**

Alana Odawa - Lindstone