



Nishnawbe-Aski Legal Services Corporation  
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Nishnawbe-Aski Legal Services Corporation  
 Attention: Accounts Payable  
 3 - 684 City Road  
 Fort William First Nation, ON P7J 1K3  
 Tel: (807) 622-1413 Fax: (807) 622-3024

**Travel Claims**

002223

Requested By	Date
Wilma Carpenter	2024-09-06

Budget Code	Destination
VWL 6000/6005/7004 - See below in notes of break down	Kenora
Depart Date	Fellow Travellers
2024-09-03	n/a
Return Date	Purpose of Travel
2024-09-05	Attend Trial in Kenora

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$400.00
Parking (Receipts required)		\$0.00
Private Accom. \$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)		\$201.15

<b>Total</b>	\$864.10
<b>Less Advance</b>	\$662.95
<b>Owed to Traveller</b>	\$201.15
<b>Owed to NALSC</b>	\$0.00

**Notes**

Had to top off the vehicle rental upon return to Enterprise (53.02) - VWL 6005  
 Bought food/snacks/drinks for the family (total 138.13) - VWL 7004  
 Also for parking while at the courthouse on Sept 3 and Sept 4 (10.00) VWL 6005  
 Also taxi receipts for Sept 3 and Sept 5 trip (200.00 x2 = 400.00) VWL 6005  
 all receipts are attached.

Wilma's meals and incidentals - VWL 6000

**Authorized Signature**

