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

002235

Requested By	Date
Feather Metatawabin	2024-09-11

Budget Code	Destination
6000	Attawapiskat First Nation
Depart Date	**Fellow Travellers**
2024-09-04	
Return Date	**Purpose of Travel**
2024-09-06	Gladue interviews

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)		$36.25
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)		$515.00

Total	$814.20
Less Advance	$352.95
Owed to Traveller	$461.25
Owed to NALSC	$0.00

Notes

"Taxi" - is the $36.25 Uride from Timmins Airport to Home on Sep. 6/24.
"Other" - is the ride to Timmins Airport on Sep. 4/24 ($25.00), ride to Northern Store in Attawapiskat Sep. 4/24 ($20.00), ride to Attawapiskat Airport on Sep. 6/24 ($20.00), and the $450.00 receipt for 2 day stay at White Wolf Inn in Attawapiskat.

Authorized Signature

Michael Lenny Carpenter