

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

002255

Requested By	Date
Joy Nwaubani	2024-09-23

Budget Code	Destination
GLAD2 6000	Big Trout Lake
Depart Date	Fellow Travellers
2024-09-18	
Return Date	Purpose of Travel
2024-09-20	Gladue Interview

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)		\$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)		\$500.00

Total	\$785.75
Less Advance	\$785.75
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

attached is hotel receipts.

Authorized Signature

Michael Lenny Carpenter