

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

002293

Requested By	Date
Michael Lenny Carpenter	2024-10-08

Budget Code	Destination	
AGM 4800	Thunder Bay	
Depart Date	Fellow Travellers	
2024-10-01	NALSC Staff	
Return Date	Purpose of Travel	
2024-10-11	AGM	

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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$13.30
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		\$956.94
Other (Receipts required)		\$0.00

Advance: 001148

Total	\$1261.44
Less Advance	\$1248.14
Owed to Traveller	\$13.30
Owed to NALSC	\$0.00

Notes

Departed on Oct. 1 (lunch, dinner). Breakfast and lunch were provided on Oct. 2-3 (dinner x2). Return trip on Oct. 4 (breakfast, lunch). Parking at head office on Oct. 3. Mileage from 325 Cedar St. North, Timmins ON, to Valhalla Inn, Thunder Bay: 778 km

Authorized Signature

Doreen Stone