

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

002357

Requested By	Date
Wilma Carpenter	2024-11-04

Budget Code	Destination	
VWL 6000/6005	Mishkeegogamang	
Depart Date	Fellow Travellers	
2024-11-01	n/a	
Return Date	Purpose of Travel	
2024-11-01	Attend Court - trials	

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$284.13
Other (Receipts required)		\$0.00

Total	\$329.98
Less Advance	\$0.00
Owed to Traveller	\$329.98
Owed to NALSC	\$0.00

Notes

No Advance requested. This was a day trip

Mileage as per google maps 231x2x0.615=284.13

Authorized Signature

Alana Odawa - Lindstone