Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000899

Requested By	Date
Ann Hamilton	2023-03-28

Budget Code	Destination
6000 &6005	Greenstone, ON
Depart Date	**Fellow Travellers**
2023-03-23	Florence Towedo Mclaurin & Tyson Gill (partner)
Return Date	**Purpose of Travel**
2023-03-23	Trial in Greenstone

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 ($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		$329.64
Other (Receipts required)		$48.42

Total	$423.91
Less Advance	$0.00
Owed to Traveller	$423.91
Owed to NALSC	$0.00

Notes

March 23/23 - left Thunder Bay at 5:00 am and returned home at 7:00 pm the same day. Client/partner meals with attached receipts from the Tims card with balance of cash paid out for $10.25 (receipt attached). Receipts from Rotiss A Fry (attached)

Authorized Signature

Chantelle Johnson