

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

000990

Requested By	Date
Ann Hamilton	2023-05-03

Budget Code	Destination
6005	Kasabonika
Depart Date	Fellow Travellers
2023-04-19	
Return Date	Purpose of Travel
2023-04-21	Kasabonika Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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		\$170.00
Other (Receipts required)		\$194.21

Total	\$364.21
Less Advance	\$437.36
Owed to Traveller	\$0.00
Owed to NALSC	\$73.15

Notes

- 1. Receipts for driver to Airport and driver in Kasabonika to go to clients homes
- 2. Hotel charge Sioux Lookout as plane issues but pilot was able to travel to Thunder Bay at 4 am. Hotel would not reverse charges.
- 3. Have attached receipt for hotel in Kasabonika that was paid cash to Band Office and I received money for this on travel advance already.

Authorized Signature

Ann Hiller