

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

001140

Requested By	Date
Ann Hamilton	2023-06-19

Budget Code	Destination
6000 & 6005	Geraldton
Depart Date	Fellow Travellers
2023-06-15	Florence Towedo & partner (Tyson)
Return Date	Purpose of Travel
2023-06-15	Trial in Geraldton

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)	1	\$56.60
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		\$340.71
Other (Receipts required)		\$142.28

Total	\$585.44
Less Advance	\$0.00
Owed to Traveller	\$585.44
Owed to NALSC	\$0.00

Notes

Drove own vehicle to Geraldton for court. Left at 7 am and got home at 11 pm.

Receipts for myself (forgot to ask for breakfast receipt), client and her partner attached.

Total for client and her partner receipts (food and drinks) - \$142.28

Authorized Signature

Ann Hiller