

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

001157

Requested By	Date
Ann Hamilton	2023-06-22

Budget Code	Destination
6000 & 6005	Armstrong
Depart Date	Fellow Travellers
2023-06-20	n/a
Return Date	Purpose of Travel
2023-06-20	court

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		\$0.00
Other (Receipts required)		\$80.40

Total	\$126.25
Less Advance	\$0.00
Owed to Traveller	\$126.25
Owed to NALSC	\$0.00

Notes

Armstrong trip: Left home at 6:30 am and returned home at 5:30 pm. Rental gassed up and returned.

Attached is:

- 1. rental from Enterprise June 20, 2023 \$127.27
- 2. Gas Receipt John Street Esso \$80.04
- 3. Purchase Order for Rental #002572

Authorized Signature

Ann Hiller