

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

001207

Requested By	Date
Ann Hamilton	2023-07-13

Budget Code	Destination
6005	Long Lake #58
Depart Date	Fellow Travellers
2023-07-12	none
Return Date	Purpose of Travel
2023-07-12	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)		\$98.78

Total	\$144.63
Less Advance	\$0.00
Owed to Traveller	\$144.63
Owed to NALSC	\$0.00

Notes

Left July 12 @6:15 am and returned at 6:45 pm same day. Attached:

- 1. Gas receipt
- 2. Enterprise Rental Agreement

Authorized Signature

Ann Hiller