

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

001477

Requested By	Date
Ann Hamilton	2023-11-06

Budget Code	Destination
VWL 6005	Geraldton
Depart Date	Fellow Travellers
2023-11-02	no
Return Date	Purpose of Travel
2023-11-02	Court Dockets & Trial

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 (Overnight) (\$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)		\$70.03

Total	\$172.48
Less Advance	\$0.00
Owed to Traveller	\$172.48
Owed to NALSC	\$0.00

Notes

- 1. Left Thunder Bay @ 6:45 am and returned Enterprise vehicle and got home @8:15 pm.
- 2. Gas Receipt attached
- 3. Copy of Enterprise bill (was sent to finance already)

Authorized Signature

Kenneth Sackaney