

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**

## 001558

Requested By	Date
Ann Hamilton	2023-11-30

Budget Code	Destination	
6000 & 6005 VWL	Long Lac	
Depart Date	Fellow Travellers	
2023-11-29	no	
Return Date	Purpose of Travel	
2023-11-29	Trial and support victim	

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 (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)		\$98.01

Total	\$143.86
Less Advance	\$0.00
Owed to Traveller	\$143.86
Owed to NALSC	\$0.00

## Notes

Left Thunder Bay at 6:30 am and returned (same day) gassed up rental 5:30 pm.

- 1. Gas receipts Long Lac Auto Centre \$50. & Shell Canada \$48.01
- 2. Enterprise Bill

## **Authorized Signature**

Kenneth Sackaney