

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

001731

Requested By	Date
Ann Hamilton	2024-02-14

Budget Code	Destination
VW 6005	Sachigo Lake First Nation
Depart Date	Fellow Travellers
2024-02-12	nil
Return Date	Purpose of Travel
2024-02-14	Sachigo Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$141.30

Total	\$358.15
Less Advance	\$0.00
Owed to Traveller	\$358.15
Owed to NALSC	\$0.00

Notes

- 1. Left Tbay @1:30 pm Feb. 12/24
- 2. Returned @2:30 pm returned rental to Enterprise.
- 3. Gas receipt for Wabigoon \$84.10
- 4. Gas receipt for Esso Express Pay Tbay \$57.20
- 5. Enterprise Feb. 12-14, 2024, \$
- 6. Holiday Inn Express Feb. 12-14, 2024 \$317.30
- 7. Went on MAG plane for court in Sachigo Feb. 13, 2024 at airport for 7:00 am. Returned that day at 5:00 pm in Dryden. Lunch was provided for us.

Authorized Signature

