Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
678 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001901

Requested By	Date
Ann Hamilton	2024-04-09

Budget Code	Destination
VWL 6000/6005	Sachigo Lake
Depart Date	**Fellow Travellers**
2024-04-04	none
Return Date	**Purpose of Travel**
2024-04-05	Sachigo advance court per Crown

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)	2	$46.10
Dinner $56.60 per day (Travel after 7:00 PM)	2	$113.20
Incidentals (Overnight) ($17.50)	1	$17.50
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)		$132.73

Total	$332.33
Less Advance	$0.00
Owed to Traveller	$332.33
Owed to NALSC	$0.00

Notes

1. picked up Enterprise rental morning of April 4, 2024, left city at 11:00 am
2. arrived in Dryden and stayed at Holiday Inn Express
3. checked out of hotel and went to airport at 7:15 am
4. arrived back to airport at 2:00 pm and drove back to Tbay. Gassed up and returned rental and home by 7:30 pm

Please take from new fiscal year budget - thank you

Authorized Signature

Alana Odawa - Lindstone