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

001961

Requested By	Date
Ann Hamilton	2024-04-26

Budget Code	Destination
VWL 6000/6005	Sioux Lookout
Depart Date	**Fellow Travellers**
2024-04-23	Alana Odawa
Return Date	**Purpose of Travel**
2024-04-25	Nan Legal open house

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	3	$68.40
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)	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)		$112.03

Total	$374.73
Less Advance	$0.00
Owed to Traveller	$374.73
Owed to NALSC	$0.00

Notes

1. picked up rental at Enterprise 7:30 am April 23, 2024. Rental agreement attached. Travelled with Alana Odawa.
2. April 23, 2024, stayed at Forest Inn for two nights, checked out at 9:00 am April 25, 2024. Did not get receipt.
3. travel back to Tbay, gassed up rental and returned it. Got home at 6:15 pm.
4. Gas receipts attached.

Authorized Signature

Alana Odawa - Lindstone