

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

001972

Requested By	Date
Alana Odawa - Lindstone	2024-04-29

Budget Code	Destination
VWL 6000	Sioux Lookout
Depart Date	Fellow Travellers
2024-04-23	Ann Hamilton
Return Date	Purpose of Travel
2024-04-25	Open House and Site Visit VW Worker

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)		\$54.24

Advance: 000986

Total	\$316.94
Less Advance	\$239.90
Owed to Traveller	\$77.04
Owed to NALSC	\$0.00

Notes

Bought supper for the VWL Worker (Wilma) in Sioux Lookout on Wednesday, April 24th
Steak \$34.00 Pop \$3.00 Gravy \$1.00 Deep Fried Pickles \$10.00 = \$48.00 plus 13% tax (6.24) = \$54.24 (see attached receipt)

Authorized Signature

Chantelle Johnson