



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

001996

Requested By	Date
Ann Hamilton	2024-05-13

Budget Code	Destination
VWL 6000/6005	Timmins, ON
Depart Date	Fellow Travellers
2024-05-07	no
Return Date	Purpose of Travel
2024-05-10	Site Visit

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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)		\$231.29

Total	\$670.79
Less Advance	\$0.00
Owed to Traveller	\$670.79
Owed to NALSC	\$0.00

Notes
1. Picked up Enterprise rental May 6, 2024 to pack up supplies for Timmins office. Rental agreement attached.
2. Stayed at Microtel Inn & Suites from May 7-10, 2024. Checked out at 8:00 am. Receipt attached.
3. Travelled back to Thunder bay, stopped at Hearst for one hour to assist client that called and updated Manager. Left Hearst and was held up (20 min) at train tracks due to sensor malfunction, and construction on way home. Gassed up rental, returned, and completed lieu time on HRIS by 7:30 pm.

Authorized Signature
Alana Odawa - Lindstone