

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

002057

Requested By	Date
Ann Hamilton	2024-06-10

Budget Code	Destination	
VWL 6000 & 6005	Dryden	
Depart Date	Fellow Travellers	
2024-05-31	nil	
Return Date	Purpose of Travel	
2024-05-31	Pick up files	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$268.14
Other (Receipts required)		\$0.00

Total	\$291.19
Less Advance	\$0.00
Owed to Traveller	\$291.19
Owed to NALSC	\$0.00

Notes

1. Drove to Dryden and back from 2329 Hamilton road to Dryden (218km \times 2 = 436 km)

Authorized Signature

Alana Odawa - Lindstone