

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

002058

Requested By	Date
Ann Hamilton	2024-06-10

Budget Code	Destination
vwl 6005	Fort Frances
Depart Date	Fellow Travellers
2024-06-04	nil
Return Date	Purpose of Travel
2024-06-04	get work phone set up

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)		\$0.00
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		\$35.67
Other (Receipts required)		\$0.00

Total	\$35.67
Less Advance	\$0.00
Owed to Traveller	\$35.67
Owed to NALSC	\$0.00

Notes

travel to Fort Frances from 2329 Hamilton rd. (29 km one way) to get phone set up at Tbay tel provider (Sight & Sound).

Authorized Signature

Alana Odawa - Lindstone