

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

002091

Requested By	Date
Ann Hamilton	2024-07-02

Budget Code	Destination
VWL 6000/6005	Thunder Bay
Depart Date	Fellow Travellers
2024-06-27	none
Return Date	Purpose of Travel
2024-06-30	Work on reports with Manager

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
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		\$450.18
Other (Receipts required)		\$6.65

Total	\$502.43
Less Advance	\$0.00
Owed to Traveller	\$502.43
Owed to NALSC	\$0.00

Notes

- 1. Travel from 2329 Hamilton Rd. to 114 Melvin Ave. and return (366 km one way \times 2) = 732 \times .615 = 450.18
- 2. Parking receipt: \$6.65

Authorized Signature

Alana Odawa - Lindstone