



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

002138

Requested By	Date
Ann Hamilton	2024-07-19

Budget Code	Destination
VWL 6000/6005	Thunder Bay
Depart Date	Fellow Travellers
2024-07-14	nil
Return Date	Purpose of Travel
2024-07-20	Requested by Manager to work in Tbay for week July 15-19 (travel from EMO Ontario)

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)	2	\$46.10
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 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		\$450.18
Other (Receipts required)		\$53.40

Total	\$549.68
Less Advance	\$0.00
Owed to Traveller	\$549.68
Owed to NALSC	\$0.00

Notes
1. Travel from 2329 Hamilton Rd. to 114 Melvin Ave. and then return (366 km one way x2) = 732 x.615 = 450.18 (EMO ON)
2. Parking passes for the week of July 15-19, 2024 in courthouse parking lot. (Added parking receipt document) \$53.40

Authorized Signature
Carol Buswa