

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000019

Requested By	Date
Ann Hiller	2022-03-31

Budget Code	Destination
6025	Thunder Bay
Depart Date	Fellow Travellers
2022-03-05	
Return Date	Purpose of Travel
2022-03-10	Investigation TBPS Follow-up

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$250.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$340.97

Total	\$1185.52
Less Advance	\$0.00
Owed to Traveller	\$1185.52
Owed to NALSC	\$0.00

Notes

Departed Slkt 1:30 pm March 5, 2022 Arrived Bk in Slkt March 10, 8:30 pm

Authorized Signature

Gillian Schaible