Nishnawbe-Aski Legal Services Corporation
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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

000030

Requested By	Date
Ann Hiller	2022-04-12

Budget Code	Destination
6004	Thunder Bay
Depart Date	**Fellow Travellers**
2022-04-03	
Return Date	**Purpose of Travel**
2022-04-09	Broken Trust Meetings

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	7	$142.45
Lunch $20.60 per day (Include only if not provided)	7	$144.20
Dinner $50.55 per day (Travel after 7:00 PM)	6	$303.30
Incidentals ($17.30)	6	$103.80
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 $0.57 per km (Receipts required)		$0.00
Other (Receipts required)		$178.83

Total	$872.58
Less Advance	$0.00
Owed to Traveller	$872.58
Owed to NALSC	$0.00

Notes

Broken Trust Meetings April 4-8 Travel days April 3 & 9.

Receipts for gas (3)

Authorized Signature

Gillian Schaible