

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

880000

Requested By	Date
Gillian Schaible	2022-05-16

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-05-08	Ann Hiller
Return Date	Purpose of Travel
2022-05-13	Broken Trust and Family meetings

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)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
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)		\$438.90
Other (Receipts required)		\$0.00

Total	\$1003.50
Less Advance	\$0.00
Owed to Traveller	\$1003.50
Owed to NALSC	\$0.00

Notes

Please charge to vwl 6005

NALSC travel for Broken Trust will be covered from the vw budget and not reimbursed by Coroners office

Authorized Signature

Irene Linklater