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

000203

Requested By	Date
Gillian Schaible	2022-06-24

Budget Code	Destination
6005	Thunder Bay, Ontario
Depart Date	**Fellow Travellers**
2022-06-15	
Return Date	**Purpose of Travel**
2022-06-17	DeBungee and TBPSB hearing

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	2	$40.70
Lunch $20.60 per day (Include only if not provided)	3	$61.80
Dinner $50.55 per day (Travel after 7:00 PM)	2	$101.10
Incidentals ($17.30)	2	$34.60
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		$446.88
Other (Receipts required)		$131.69

Total	$816.77
Less Advance	$0.00
Owed to Traveller	$816.77
Owed to NALSC	$0.00

Notes

Walmart, supplies for out of town attendees at DeBungee hearing
Metro meal for out of town family for DeBungee hearing
Victoria Inn, meal for Brad DeBungee, his sugars went low during the hearing

Authorized Signature

Irene Linklater