

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

000456

Requested By	Date
Ann Hiller	2022-09-29

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-09-25	
Return Date	Purpose of Travel
2022-09-26	Sentencing Debungee Case

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	1	\$17.30
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		\$293.83
Other (Receipts required)		\$230.62

Total	\$724.75
Less Advance	\$0.00
Owed to Traveller	\$724.75
Owed to NALSC	\$0.00

Notes

Sentencing for Debungee Case was cancelled Worker returned rental vehicle and picked up cultural items ordered for the sentencing, to be held until rescheduled. First receipt was to fill rental upon return. Other gas receipts were to return home.

Mileage ro SLKT & FF to BG 392.3 + 123.2 x .57= 293.83

Authorized Signature

Gillian Schaible