



Nishnawbe-Aski Legal Services Corporation
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ

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

000539

Requested By	Date
Gillian Schaible	2022-11-02

Budget Code	Destination
7050	Halifax
Depart Date	Fellow Travellers
2022-10-25	Ann Hiller
Return Date	Purpose of Travel
2022-10-29	Canadian Institute of the Administration of Justice

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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		\$0.00
Other (Receipts required)		\$2098.82

Total	\$2451.62
Less Advance	\$0.00
Owed to Traveller	\$2451.62
Owed to NALSC	\$0.00

Notes
 Meals for attendance at the Canadian Institute of Justice Administration in Halifax
 Other expenses for the hotel and flight to Halifax which were purchased on my personal credit card, receipts attached.

Authorized Signature
 Colette Shwetz