

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

000642

Requested By	Date
Ann Hiller	2022-12-03

Budget Code	Destination
6005	Sioux Lookout and Thunder Bay
Depart Date	Fellow Travellers
2022-11-12	
Return Date	Purpose of Travel
2022-11-18	Mediation Training

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	7	\$353.85
Incidentals (\$17.30)	7	\$121.10
Taxi (Receipts required)		\$43.75
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$224.58
Other (Receipts required)		\$0.00

Total	\$997.53
Less Advance	\$0.00
Owed to Traveller	\$997.53
Owed to NALSC	\$0.00

Notes

Travelled to Sioux Lookout to return Rental Borrowed veh and drove to TBay to catch flight 394 km Training provided 4 lunches . Monday - Thursday

Authorized Signature

Gillian Schaible