

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

000643

Requested By	Date
Gillian Schaible	2022-12-03

Budget Code	Destination	
7050	Thunder Bay	
Depart Date	Fellow Travellers	
2022-11-28		
Return Date	Purpose of Travel	
2022-12-02	DeBungee and TBPSB	

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)	4	\$424.36
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 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		\$449.16
Other (Receipts required)		\$0.00

Total	\$1226.32
Less Advance	\$0.00
Owed to Traveller	\$1226.32
Owed to NALSC	\$0.00

Notes

394 km Sioux to Tbay and return = 788km

lunch one day was eaten with the family and elders and put on the visa

purpose was to attend the penalty phase of the Debungee and TBPSB hearing and to support the family and elders from out of town

Authorized Signature

Irene Linklater