



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

000649

Requested By	Date
Ann Hiller	2022-12-05

Budget Code	Destination
6005	Thunder Bay
Depart Date	Fellow Travellers
2022-11-19	
Return Date	Purpose of Travel
2022-11-22	Manitou Debungee & Kenora

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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)		\$271.43

<b>Total</b>	\$618.18
<b>Less Advance</b>	\$0.00
<b>Owed to Traveller</b>	\$618.18
<b>Owed to NALSC</b>	\$0.00

Notes
Followed up with Debungee Community VIS and Kenora to meet up with Catherine to get her comp & files.

Authorized Signature
Gillian Schaible