

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

000022

Requested By	Date
Heather Napash	2022-04-05

Budget Code	Destination
6000/6005/6008/7045	Timmins
Depart Date	Fellow Travellers
2022-03-27	
Return Date	Purpose of Travel
2022-03-30	TTC S Bond, Home Visit C Echum, Band Rep meeting Constance Lake/Ginoogaming

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	\$82.40
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 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)		\$70.00
Mileage \$0.57 per km (Receipts required)		\$912.00
Other (Receipts required)		\$17.21

Total	\$1366.56
Less Advance	\$1569.35
Owed to Traveller	\$0.00
Owed to NALSC	\$202.79

Notes

Childcare 70\$

TTC C Echum was rescheduled, purchased Timmies for home visit with client and band rep

Authorized Signature

Carol Buswa