

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Travel Claims 000046

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Requested By	Date
Heather Napash	2022-05-02
Budget Code	Destination
6000/6005/6008/7001	Sault Ste. Marie
Depart Date	Fellow Travellers
2022-04-25	Carol Buswa, Zelda Watt, Kristy Martyn, Ricarda Ritch
Return Date	Purpose of Travel
2022-04-29	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
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)	4	\$69.20
Taxi (Receipts required)		\$25.00
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)		\$150.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$30.00

Total	\$610.00
Less Advance	\$585.20
Owed to Traveller	\$24.80
Owed to NALSC	\$0.00

Notes Gas for rental \$30.00

Authorized Signature

Carol Buswa