

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**

## 000051

Requested By	Date
Carol Buswa	2022-05-03

Budget Code	Destination
6000/6005/6008/7001	Sault Ste Marie
Depart Date	Fellow Travellers
2022-04-25	
Return Date	Purpose of Travel
2022-04-29	Rapid Response Training-TTP/MJBH

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)	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 (Receipts required)		\$0.00
Other (Receipts required)		\$275.32

Total	\$659.97
Less Advance	\$455.80
Owed to Traveller	\$204.17
Owed to NALSC	\$0.00

## Notes

Dinner meeting 275.32 Montana's Wed April 27 used my mastercard to pay for meal.

## **Authorized Signature**

Irene Linklater