

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

000192

Requested By	Date
Heather Napash	2022-06-17

Budget Code	Destination
6000/6005/6008/7045	Hearst, Constance Lake FN
Depart Date	Fellow Travellers
2022-06-13	Kristy Martyn
Return Date	Purpose of Travel
2022-06-14	Constance Lake FN Band Rep Open House

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	1	\$17.30
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)		\$35.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$324.51

Total	\$539.46
Less Advance	\$429.95
Owed to Traveller	\$109.51
Owed to NALSC	\$0.00

Notes

I saved 3x and uploaded all the receipts multiple times. CLFN receipts 1-5. only. Other ones are duplicates.

Authorized Signature

Carol Buswa