

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

000381

Requested By	Date
Heather Napash	2022-08-24

Budget Code	Destination
6000/6008	Moose Factory
Depart Date	Fellow Travellers
2022-08-14	Zelda Watt, Ricarda Ritch
Return Date	Purpose of Travel
2022-08-19	Gathering of our People 2022

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)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$213.00
Parking (Receipts required)		\$15.00
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)		\$105.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$897.60
Less Advance	\$905.95
Owed to Traveller	\$0.00
Owed to NALSC	\$8.35

Notes

Budget code 6000 food.

Budget code 6008 (\$105)

Boat taxi was 20\$ one way

Land taxi in Moosonee was \$5 and land taxi in Moose Factory was \$6.

The recipt with a 40 fare and 20 paid is for \$20.00 one way. I only need it for \$20.00; Zelda paid my one way across from Moosonee to Moose Factory for the morning. I paid my way back Moose Factory to Moosonee

The Angels mini mart was for parking. We couldn't leave the vehicle at the train station for a certain number of hours otherwise it would be towed.

DC CAB Super 8 to Train was \$5.00. (Moosonee), no amount on receipt

Authorized Signature		
Gillian Schaible		