

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**

## 000461

Requested By	Date
Carol Buswa	2022-10-05

Budget Code	Destination
6005/6000	Winnipeg
Depart Date	Fellow Travellers
2022-09-18	
Return Date	Purpose of Travel
2022-10-22	NAN Child and Family Services Forum

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)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$193.76
Other (Receipts required)		\$0.00

Total	\$858.36
Less Advance	\$1064.60
Owed to Traveller	\$0.00
Owed to NALSC	\$206.24

## **Authorized Signature**

Irene Linklater