



Nishnawbe-Aski Legal Services Corporation
 ᐱᐱᐱᐱᐱᐱᐱᐱ ᐱᐱᐱᐱᐱᐱᐱᐱ ᐱᐱᐱᐱᐱᐱᐱᐱ
 ᐱᐱᐱᐱᐱᐱᐱᐱ ᐱᐱᐱᐱᐱᐱᐱᐱ

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

000463

Requested By	Date
Heather Napash	2022-10-07

Budget Code	Destination
6000/6005/6008	Timmins
Depart Date	Fellow Travellers
2022-09-15	
Return Date	Purpose of Travel
2022-09-18	TTP presentation/ Timmins 20th Annual Pow Wow

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)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$100.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$306.66

Total	\$824.56
Less Advance	\$787.90
Owed to Traveller	\$36.66
Owed to NALSC	\$0.00

Notes
Other- 97.50\$ for supplies for presentation and pow wow 209.16\$ for gas of the rental

Authorized Signature
Carol Buswa