



Nishnawbe-Aski Legal Services Corporation  
 ᐃᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦ  
 ᐃᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦ

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

000464

Requested By	Date
Heather Napash	2022-10-07

Budget Code	Destination
6000/6005/6008	Winnipeg
Depart Date	Fellow Travellers
2022-09-19	Melissa Sutherland
Return Date	Purpose of Travel
2022-09-23	NAN Child & Family Service Forum 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)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$30.00
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)		\$150.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$180.96

<b>Total</b>	\$837.11
<b>Less Advance</b>	\$926.70
<b>Owed to Traveller</b>	\$0.00
<b>Owed to NALSC</b>	\$89.59

Notes
Other- Gas \$180.96

Authorized Signature
Carol Buswa