

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**

## 000513

Requested By	Date
Heather Napash	2022-10-21

Budget Code	Destination
6000/6005/6008/7045	Dryden, Ontario
Depart Date	Fellow Travellers
2022-10-11	
Return Date	Purpose of Travel
2022-10-12	TTC EH

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
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)		\$50.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$65.50

Total	\$265.25
Less Advance	\$499.75
Owed to Traveller	\$0.00
Owed to NALSC	\$234.50

## Notes

Talking Together Circle for client at Dryden Best Western-banquet room

## **Authorized Signature**

Carol Buswa