

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

000570

Requested By	Date
Carol Buswa	2022-11-15

Budget Code	Destination
6000/6005	Blue Mountain Village Conference Centre -The Blue Mountains ON
Depart Date	Fellow Travellers
2022-11-06	Heather Napash
Return Date	Purpose of Travel
2022-11-11	TTP/MJBH Presentation

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	5	\$86.50
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)		\$0.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$288.35

Total	\$699.90
Less Advance	\$702.20
Owed to Traveller	\$0.00
Owed to NALSC	\$2.30

Notes

Left Thunder Bay on Sunday November 6th as appose to original advance Monday November 7th. We needed 2 travel days to get to our destination to present Tuesday morning. I have added an extra day for meals and incidental.

Authorized Signature

Irene Linklater