

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**

## 000572

Requested By	Date
Heather Napash	2022-11-16

Budget Code	Destination
6000/6005/6008	Blue Mountain, ON
Depart Date	Fellow Travellers
2022-11-06	Carol Buswa
Return Date	Purpose of Travel
2022-11-11	NCFS Indigenous Child & Family Well-Being Conference (TTP/MJBH Pres)

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	\$61.08
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)		\$150.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$560.83
Less Advance	\$402.20
Owed to Traveller	\$158.63
Owed to NALSC	\$0.00

## Notes

Travelled with Carol Buswa. Left a day earlier due to travel by vehicle

## **Authorized Signature**

Carol Buswa