

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Travel Claims

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Requested By	Date
Heather Napash	2023-02-04
Budget Code	Destination
6000/6005/6008/6070/7045	Timmins/Attawapiskat
Depart Date	Fellow Travellers
2023-01-31	
Return Date	Purpose of Travel
2023-02-01	TTC T Fireman

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (\$17.50)		\$17.50
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)		\$50.00
Mileage \$0.615 per km		\$141.45
Other (Receipts required)		\$152.78

Total \$464.18	
Less Advance \$677.45	
Owed to Traveller \$0.00	
Owed to NALSC \$213.27	

Notes

Travel was cancelled day of TTC.

Other- I paid for the hotel room in Hearst-Super 8.

Authorized Signature

Carol Buswa