

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

000792

Requested By	Date
Zelda Watt	2023-02-23

Budget Code	Destination
TALK 6000 & 6005	Timmins
Depart Date	Fellow Travellers
2023-02-12	TTP Staff
Return Date	Purpose of Travel
2023-02-17	Training & Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$39.37
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$187.38

Advance: 000373

Total	\$849.55
Less Advance	\$872.80
Owed to Traveller	\$0.00
Owed to NALSC	\$23.25

Notes

Feb 11 & 17, 2023 - I used my granddaughter's Uride to/from Enterprise rental for pick up and drop off. Receipts for tip are issued separately why there are 4 receipts. One of the receipts came in in her email without an attachment. I copied it onto word.

Authorized Signature

Carol Buswa