

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Travel Claims 000803

Requested By	Date
Heather Napash	2023-02-28
Budget Code	Destination
6000/6008/6070/7001/7045	Timmins
Depart Date	Fellow Travellers
2023-02-12	Carol Buswa, Zelda Watt, Ricarda Ritch
Return Date	Purpose of Travel
2023-02-17	TTP Training, Human Trafficking, TTC T Fireman

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$114.00
Lunch \$23.05 per day (Include only if not provided)		\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)		\$283.00
Incidentals (\$17.50)		\$87.50
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)		\$100.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$204.68

Total \$927.48	l \$927.48
Less Advance \$722.80	s Advance \$722.80
Owed to Traveller \$204.68	d to Traveller \$204.68
Owed to NALSC \$0.00	d to NALSC \$0.00

Notes TTC T Fireman Feb 12/2023 in Timmins.

Authorized Signature

Carol Buswa