

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

000829

Requested By	Date
Ricarda Ritch	2023-03-09

Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-02-12	Carol Buswa, Heather Napash, Zelda Watt
Return Date	Purpose of Travel
2023-02-17	Training

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)	6	\$339.60
Incidentals (\$17.50)	5	\$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)		\$325.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$1004.40
Less Advance	\$1027.20
Owed to Traveller	\$0.00
Owed to NALSC	\$22.80

Authorized Signature

Carol Buswa