

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

000855

| Requested By | Date |
|----------------|------------|
| Heather Napash | 2023-03-22 |

| Budget Code | Destination |
|--------------------------|----------------------|
| 6000/6005/6008/6070/7045 | Timmins-Attawapiskat |
| Depart Date | Fellow Travellers |
| 2023-03-14 | |
| Return Date | Purpose of Travel |
| 2023-03-15 | TTC T Fireman |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 1 | \$22.80 |
| Lunch \$23.05 per day (Include only if not provided) | 1 | \$23.05 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 1 | \$56.60 |
| Incidentals (\$17.50) | 1 | \$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 | | \$504.30 |
| Other (Receipts required) | | \$198.13 |

| Total | \$872.38 |
|-------------------|-----------|
| Less Advance | \$1430.20 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$557.82 |

Notes

Travel was for March 13-14, 2023. Travel date changed to March 14-15, 2023. Timmins-Thunder Bay

*I paid for the elder honorarium for the TTC T Fireman sent to SACKANAY M (Marie Sackanay directly to her TD Bank. (Susie Cheechoo requested to have elder translator for TTC T Fireman).

Authorized Signature

Carol Buswa