

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

000949

Requested By	Date
Heather Napash	2023-04-19

Budget Code	Destination
6000/6005/6008/7045	Timmins/Attawapiskat
Depart Date	Fellow Travellers
2023-04-02	
Return Date	Purpose of Travel
2023-04-04	TTC T Fireman

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (\$17.50)		\$35.00
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		\$997.85
Other (Receipts required)		\$29.34

Total	\$1362.94
Less Advance	\$1430.20
Owed to Traveller	\$0.00
Owed to NALSC	\$67.26

Notes

Travelled early morning on April 4/2023 from Kapuskasing due to storm warning.

Authorized Signature

Carol Buswa