

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**

## 001010

Requested By	Date
Zelda Watt	2023-05-08

Budget Code	Destination
6000 6005	Cochrane & TTN
Depart Date	Fellow Travellers
2023-04-30	Heather Napash
Return Date	Purpose of Travel
2023-05-02	TTC & Program Presentation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$16.45
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		\$237.55
Other (Receipts required)		\$0.00

Total	\$516.95
Less Advance	\$487.95
Owed to Traveller	\$29.00
Owed to NALSC	\$0.00

## Notes

Cochrane TTC and Taykwa Tagamou Presentation

## **Authorized Signature**

Carol Buswa