

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**

## 001015

Requested By	Date
Heather Napash	2023-05-09

Budget Code	Destination
6000/6008	Cochrane
Depart Date	Fellow Travellers
2023-04-30	Zelda Watt
Return Date	Purpose of Travel
2023-05-02	TTP presentation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.29
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$313.04
Less Advance	\$313.04
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## **Authorized Signature**

Carol Buswa