

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims 001016

| Requested By | Date |
|---------------------|-------------------------------|
| Heather Napash | 2023-05-09 |
| | |
| Budget Code | Destination |
| 6000/6005/6008/7001 | Niagara on the Lake |
| Depart Date | Fellow Travellers |
| 2023-05-05 | Carol Buswa |
| Return Date | Purpose of Travel |
| 2023-05-07 | Family Peacemakers Conference |

| 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) | | \$46.10 |
| 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 | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| \$289.90 | Total |
|----------|-------------------|
| \$239.90 | Less Advance |
| \$50.00 | Owed to Traveller |
| \$0.00 | Owed to NALSC |

Notes

I put April instead of May. Fixed the month on receipt. But I can't delete first receipt uploaded.

Authorized Signature

Carol Buswa