

Nishnawbe-Aski Legal Services Corporation ⊲σĴαV ⊲ᠬ ∩<dσ٩·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 001020

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

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	2	\$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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$41.87

\$338.37
Advance \$339.90
d to Traveller \$0.00
to NALSC \$1.53

Auth	horized Signature	
Irene	e Linklater	