

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**

## 001167

Requested By	Date
Carol Buswa	2023-06-26

Budget Code	Destination
6000/6008/7001	Winnipeg
Depart Date	Fellow Travellers
2023-06-20	
Return Date	Purpose of Travel
2023-06-24	Effective Leadership & Team Building

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
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		\$863.46
Other (Receipts required)		\$0.00

Total	\$1343.01
Less Advance	\$1393.01
Owed to Traveller	\$0.00
Owed to NALSC	\$50.00

## Notes

Private Accommodation -\$50 was not available. I was able to book a room at Travel Lodge -Kenora

## **Authorized Signature**

Irene Linklater