

Nishnawbe-Aski Legal Services Corporation ΦσĴωV ΦΡ Λ<σθ•Δ² •ΔΓ"Δ·∇•Δω² ĹΓCL/•Δ²

Travel Claims

001176

Requested By	Date
Heather Napash	2023-06-27
Budget Code	Destination
6000/6008/7001	Winnipeg, MB
Depart Date	Fellow Travellers
2023-06-20	Zelda Watt
Return Date	Purpose of Travel
2023-06-24	Effective Leadership and Team building

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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)		\$0.00

Total	\$0.00	
Less Advance	\$578.95	
Owed to Traveller	\$0.00	
Owed to NALSC	\$578.95	

Notes

Travel advance request- was entered twice. Provided cash to Finance (Joanne Cheechoo) because it was sent as an EFT. ****UPDATED****, CASH RECEIVED JC

FYI, you cannot claim any amounts as it has to be all zeros so this reflects money owed back to NALSC and i have the cash...Thanks

Authorized Signature

Carol Buswa