

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

001182

| Requested By | Date |
|----------------|------------|
| Heather Napash | 2023-06-28 |

| 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-training |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 4 | \$91.20 |
| Lunch \$23.05 per day (Include only if not provided) | 3 | \$69.15 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 5 | \$283.00 |
| 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) | | \$100.00 |
| Mileage \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| Total | \$613.35 |
|-------------------|----------|
| Less Advance | \$613.35 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$0.00 |

Authorized Signature

Carol Buswa