Nishnawbe-Aski Legal Services Corporation
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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

001283

Requested By	Date
Carol Buswa	2023-08-21

Budget Code	Destination
6000/6008	Moose Factory
Depart Date	**Fellow Travellers**
2023-07-29	Heather Napash
Return Date	**Purpose of Travel**
2023-08-04	GOOP/Creefest -

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)		$159.60
Lunch $23.05 per day (Include only if not provided)		$160.35
Dinner $56.60 per day (Travel after 7:00 PM)		$396.20
Incidentals (Overnight) ($17.50)		$122.50
Taxi (Receipts required)		$204.50
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)		$250.59

Total	$1293.74
Less Advance	$1313.65
Owed to Traveller	$0.00
Owed to NALSC	$19.91

Notes

Moose Factory Boat Taxi-$204.50
Rental Gas Receipts- $250.59

Authorized Signature

Irene Linklater