

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

001292

Requested By	Date
Heather Napash	2023-08-29

Budget Code	Destination
6000/6008	Moose Factory, ON
Depart Date	Fellow Travellers
2023-07-29	Carol Buswa
Return Date	Purpose of Travel
2023-08-05	Gathering of our People 2023/CreeFest

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	8	\$184.40
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (Overnight) (\$17.50)	7	\$122.50
Taxi (Receipts required)		\$163.80
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$1131.50
Less Advance	\$1069.35
Owed to Traveller	\$62.15
Owed to NALSC	\$0.00

Notes

I uploaded three of the same receipts. We only need it once.

Authorized Signature

Ann Hiller