

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

001476

Requested By	Date
Carol Buswa	2023-11-05

Budget Code	Destination
6000/7045	Timmins-Kapaskasing
Depart Date	Fellow Travellers
2023-10-24	
Return Date	Purpose of Travel
2023-10-27	Site Visit-Timmins

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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 (Overnight) (\$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		\$0.00
Other (Receipts required)		\$285.97

Advance: 000698

Total	\$719.92
Less Advance	\$683.95
Owed to Traveller	\$35.97
Owed to NALSC	\$0.00

Notes

Gas Receipts -285.97

Authorized Signature

Chantelle Johnson