

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

001487

Requested By	Date
Jay Caron	2023-11-09

Budget Code	Destination
6000	Aroland First Nation
Depart Date	Fellow Travellers
2023-11-02	Heather Napash
Return Date	Purpose of Travel
2023-11-02	Talking Together Meeting

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$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	\$102.45
Less Advance	\$102.45
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

As I understand it, Heather made the travel claim for the rental car and gas.

Authorized Signature

Carol Buswa