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

001843

| Requested By | Date |
|---|---|
| Carol Buswa | 2024-03-20 |

| Budget Code | Destination |
|---|---|
| 6050 YHTPP | Longlac |
| **Depart Date** | **Fellow Travellers** |
| 2024-03-17 | Heather Napash |
| **Return Date** | **Purpose of Travel** |
| 2024-03-19 | PLE Community Meeting & Phase 2 |

| Description | Days | Total |
|---|---|---|
| Breakfast $22.80 per day (Travel before 7:30 AM) | 2 | $45.60 |
| Lunch $23.05 per day (Include only if not provided) | 2 | $46.10 |
| Dinner $56.60 per day (Travel after 7:00 PM) | 3 | $169.80 |
| Incidentals (Overnight) ($17.50) | 2 | $35.00 |
| 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) | | $246.29 |

Advance: 000917

| | |
|---|---|
| **Total** | $542.79 |
| **Less Advance** | $376.50 |
| **Owed to Traveller** | $166.29 |
| **Owed to NALSC** | $0.00 |

| Authorized Signature |
|---|
| Chantelle Johnson |