

Nishnawbe-Aski Legal Services Corporation ⊲σ໓⊾V ⊲⁰Ρ ∩<dσ9∙Δ° ∙ΔՐ"Δ∙⊽∙Δ⊾° ĽՐ⊂L≁·Δ°

Travel Claims 002018

002018	
Requested By	Date
Heather Napash	2024-05-24
Budget Code	Destination
TALK 6000/7045	Webequie First Nation
Depart Date	Fellow Travellers
2024-05-21	William Shawanamash
Return Date	Purpose of Travel
2024-05-23	TTC I Troutlake; Career Fair

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$44.50
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)		\$555.34

\$862.79	Total
Advance \$792.95	Less Advance
to Traveller \$69.84	Owed to Traveller
to NALSC \$0.00	Owed to NALSC

Notes

Other-excess freight (150.12), hotel (300.00), door prize (60.00), snacks (45.22)

Authorized Signature

Carol Buswa