

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω<sup>°</sup> ĽՐCL/·Δ°

## Travel Claims

002051

Requested By	Date
Heather Napash	2024-06-06
Budget Code	Destination
TALK 6000/7045	Ginoogamang First Nation
Depart Date	Fellow Travellers
2024-06-04	William Shawanamash
Return Date	Purpose of Travel
2024-06-05	Ginoogamang First Nation TTP Presentation

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$201.30

<b>Fotal</b> \$344.30	)
Less Advance \$383.00	)
Owed to Traveller \$0.00	
Owed to NALSC \$38.70	

Notes

Other- \$120 purchased gift cards; \$81.30 gas receipts

## Authorized Signature

Alana Odawa - Lindstone