

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 002059

Requested By	Date
William Shawanamash	2024-06-10

Budget Code	Destination
6000	Longlac ON
Depart Date	Fellow Travellers
2024-06-04	Heather Napash
Return Date	Purpose of Travel
2024-06-05	Job mentoring/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)		\$0.00

Advance: 001023

\$143.00
\$142.00
\$1.00
\$0.00

## Notes

Travel Advance invoice #01023 the total for travel advance was \$142; the dinner price is different by \$1

\*\*\*UPDATED TO ADD ADVANCE TO TRAVEL CLAIM\*\*\* JC

## **Authorized Signature**

Carol Buswa