

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

002152

Requested By	Date
Heather Napash	2024-07-29

Budget Code	Destination
TALK 6000/6005/7045	Cochrane, ON
Depart Date	Fellow Travellers
2024-07-22	-
Return Date	Purpose of Travel
2024-07-25	CreeFest 2024

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$918.19
Other (Receipts required)		\$94.42

Total	\$1429.31
Less Advance	\$1362.39
Owed to Traveller	\$66.92
Owed to NALSC	\$0.00

Notes

Other-purchased items from Dollarama for table display and one gift for door prize (one document uploaded Dollarama visa gift card Cochrane)

Mileage- 1,493km-Thunder Bay to Cochrane and return

Authorized Signature

Carol Buswa