

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

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

## **Travel Claims**

## 002194

Requested By	Date
Heather Napash	2024-08-20

Budget Code	Destination
TALK 6000/6005/6070/7045	Timmins, ON
Depart Date	Fellow Travellers
2024-08-06	-
Return Date	Purpose of Travel
2024-08-13	TTC WP, LK; Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	8	\$182.40
Lunch \$23.05 per day (Include only if not provided)	8	\$184.40
Dinner \$56.60 per day (Travel after 7:00 PM)	8	\$452.80
Incidentals (Overnight) (\$17.50)	7	\$122.50
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		\$1022.75
Other (Receipts required)		\$387.76

Total	\$2352.61
Less Advance	\$2344.85
Owed to Traveller	\$7.76
Owed to NALSC	\$0.00

## Notes

Mileage- 1,663km (Thunder Bay to Timmins and return)

Other-TTC x2 Elder honorarium

## **Authorized Signature**

Carol Buswa