

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

002342

Requested By	Date
William Shawanamash	2024-10-29

Budget Code	Destination
6000TTp	Attawapiskat/Moose Factory
Depart Date	Fellow Travellers
2024-10-21	Jade Linklater
Return Date	Purpose of Travel
2024-10-25	TTP Circles

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
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)		\$152.89

Total	\$798.49
Less Advance	\$536.50
Owed to Traveller	\$261.99
Owed to NALSC	\$0.00

Notes

Other: \$152.89 are gas receipts being submitted for approval, refill the rental during and after return. Originals will be placed in the box, Finance with all information needed to easily identify.

NOTE TTFs Travel Advance amount differs drastically? TTF original: \$536.50, when I submit for claim same information but this was the amount: \$645.60 owing me: \$109.10???

Authorized Signature

Carol Buswa