

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## Travel Claims 000339

Requested By	Date
Lauren Differ	2022-08-15
Budget Code	Destination
MAG 1 7001	Niagara Falls
Depart Date	Fellow Travellers
2022-08-07	Chantelle, Natasha, RJ Staff
Return Date	Purpose of Travel
2022-08-12	SADV training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$10.10
Incidentals (\$17.30)	5	\$86.50
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 \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$116.95
Less Advance	\$0.00
Owed to Traveller	\$116.95
Owed to NALSC	\$0.00

Notes
Not sure where you would like to charge

Authorized Signature

Chantelle Johnson