

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

## Travel Claims 000360

Requested By	Date
Zelda Watt	2022-08-22
Budget Code	Destination
6000 & 6005	Moose Factory
Depart Date	Fellow Travellers
2022-08-14	Heather Napash
Return Date	Purpose of Travel
2022-08-19	Gathering Of Our People

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$155.00
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)		\$230.23

<u>Advance: 000149</u>	Total	\$949.83
	Less Advance	\$1156.95
	Owed to Traveller	\$0.00
	Owed to NALSC	\$207.12

Authorized Signature	
Gillian Schaible	