

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Travel Claims

000378

Requested By	Date	
Christina Edwards	2022-08-24	
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Budget Code	Destination	
relrei6000	Thunder bay	
Depart Date	Fellow Travellers	
2022-08-12	crr & bail team	
Return Date	Purpose of Travel	
2022-08-20	training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$61.05
Lunch \$20.60 per day (Include only if not provided)	7	\$164.80
Dinner \$50.55 per day (Travel after 7:00 PM)	7	\$404.40
Incidentals (\$17.30)	7	\$138.40
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		\$889.20
Other (Receipts required)		\$0.00

vance: 000156	Total	\$1657.85
	Less Advance	\$1657.85
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Authorized Signature	
Don Rusnak	