

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆Ր"∆∙⊽∙∆∝° ԸՐԸ∠≁∿°

## Travel Claims 000480

Doguested By	Date	
Requested By	Dale	
Ashley Richards	2022-10-11	
Budget Code	Destination	
6000	Toronto	
Depart Date	Fellow Travellers	
2022-10-03	Legal Aid department	
Return Date	Purpose of Travel	
2022-10-06	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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$24.75
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

<b>Total</b> \$310.45	Total
Less Advance \$353.55	Less Advance
Owed to Traveller \$0.00	Owed to Traveller
Owed to NALSC \$43.10	Owed to NALSC

Notes	
Don R claimed one dinner that he covered. I owe \$43.10 Return flight time arrival 11:45pm.	
Authorized Signature	

Heather Baillie