

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Travel Claims

000534

Requested By	Date
Amber Echum	2022-10-31
Budget Code	Destination
6025	Timmins
Depart Date	Fellow Travellers
2022-10-28	Sheila VWL
Return Date	Purpose of Travel
2022-10-31	none

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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)		\$200.00

Total	\$200.00
Less Advance	\$200.00
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

50 gift cards for food basics x4=200

Authorized Signature

Gillian Schaible

Notes