

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

## Travel Claims

000548

Requested By	Date
William Bray	2022-11-05
Budget Code	Destination
DISCHA 6000	Thunder Bay
Depart Date	Fellow Travellers
2022-11-07	
Return Date	Purpose of Travel
2022-11-09	Staff mtg/tires changed

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
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

0271	Total	\$197.50
	Less Advance	\$197.50
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Authorized Signature	
Holly Sitch	