

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Travel Claims

000578

Requested By	Date
Gloria Turtle	2022-11-17
Budget Code	Destination
mcys train 7001	Pikangikum-Thunderbay-Pikangikum
Depart Date	Fellow Travellers
2022-11-14	West team
Return Date	Purpose of Travel
2022-11-17	In house training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$129.70
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

Total	\$381.65
Less Advance	\$272.55
Owed to Traveller	\$109.10
Owed to NALSC	\$0.00

Notes Taxi receipts included Authorized Signature

Chantelle Johnson