

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

Travel Claims

000623

Requested By	Date	
Giles Akiwenzie	2022-11-28	
Budget Code	Destination	
6000 meals, 6005 travel, 6025 misc.	Ottawa	
Depart Date	Fellow Travellers	
2022-11-14	None	
Return Date	Purpose of Travel	
2022-11-18	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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
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		\$826.50
Other (Receipts required)		\$0.00

<u>Advance: 000290</u>	Total	\$1138.85
	Less Advance	\$1247.95
	Owed to Traveller	\$0.00
	Owed to NALSC	\$109.10

Notes

I called before I left and asked how much for parking they said 26.45. I put my credit card down to cover costs. I checked my credit card i did not see the parking. I thought maybe the charge was put on the program card - 105.80. I just called them and they told me the parking was complimentary. Therefore 105.80 should be deducted.

UPDATED TO ADD 1 NIGHT FOR INCIDENTALS

Authorized Signature

George Edwards