

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω<sup>°</sup> ĽՐCL/·Δ°

## Travel Claims 000637

Requested By	Date	
Lauren Differ	2022-12-02	
Budget Code	Destination	
MAG1 Training	Fort Hope FN	
Depart Date	Fellow Travellers	
2022-11-28	Ken Sackaney, Eve Meekis	
Return Date	Purpose of Travel	
2022-12-01	Fort Hope RJ Committee 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)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)	3	\$51.90
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

\$112.95	Total
\$0.00	Less Advance
\$112.95	Owed to Traveller
\$0.00	Owed to NALSC

## Notes

Lunch and dinner provided, PO provided for breakfast on 4th day

## Authorized Signature

Chantelle Johnson