

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 000656

| Requested By | Date |
|-------------------|---|
| Evangeline Meekis | 2022-12-12 |
| | |
| Budget Code | Destination |
| Mag training | Timmins |
| Depart Date | Fellow Travellers |
| 2022-12-07 | Lauren D, Natasha M, Chantelle J, Ken S |
| Return Date | Purpose of Travel |
| 2022-12-09 | Training |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM) | | \$61.05 |
| 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 |

| Advance\$0.00d to Traveller\$258.55 | |
|-------------------------------------|--|
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| | |
| d to NALSC \$0.00 | |

| Authorized Signature | |
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| Chantelle Johnson | |