

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

Travel Claims 000784

Requested By	Date
Evangeline Meekis	2023-02-16
Budget Code	Destination
youth div meals and accom	Kenora, Winnipeg
Depart Date	Fellow Travellers
2023-02-09	Lauren Differ, Chantelle Johnson, Natasha SM
Return Date	Purpose of Travel
2023-02-13	Kenora meeting, Supplies

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total \$525.65
Less Advance \$0.00
Owed to Traveller \$525.65
Owed to NALSC \$0.00

Authorized Signature	
Chantelle Johnson	