

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

## Travel Claims 000789

Requested By	Date
Natasha Salatino-Mach	2023-02-22
Budget Code	Destination
1/4 MCYS Training 7001, 1/4 MAG Training 7001, 1/4 DOJ Training, 1/4 DOJ Covid Backlog 7050	Kenora/Winnepeg
	Fellow Travellers
Depart Date	Lauren, Evangeline, Ken, Chantelle
2023-02-09	Purpose of Travel
Return Date	Crown Meeting and supply run
2023-02-12	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	3	\$52.50
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)		\$4200.91

Total	\$4663.21
Less Advance	\$0.00
Owed to Traveller	\$4663.21
Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	