

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Travel Claims 000882

Requested By	Date
Ashley Richards	2023-03-27
Budget Code	Destination
6000	Ottawa
Depart Date	Fellow Travellers
2023-03-20	Doreen Stone, Jocelyn Rae, Mary Kakepetum, Heather Baillie, Don
Return Date	Sainnawap, Cheryl Suggashie, Roberta Wesley, Robert Ostamas,
2023-03-24	Darlene Suggashie, Madeline Kioke, Stella Kioke-Koostachin,
	Jacqueline Edwards
	Purpose of Travel
	Training

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)	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

\$479.80	Total
\$479.80	Less Advance
r \$0.00	Owed to Traveller
\$0.00	Owed to NALSC

Notes

Advance was 479.80.

## Authorized Signature

Heather Baillie