

Nishnawbe-Aski Legal Services Corporation ⊲σĴαV ⊲ᠬ ∩<dσ٩·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

## Travel Claims 000962

Requested By	Date
Lorilee Lessard	2023-04-24
Budget Code	Destination
Covid backlog 7050	Pikangikum
Depart Date	Fellow Travellers
2023-04-17	
Return Date	Purpose of Travel
2023-04-20	Assist with Files in Pikangikum

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)		\$600.00

<b>Total</b> \$1057.00	Total
Less Advance \$1042.90	Less Advance
Owed to Traveller \$14.10	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Authorized Signature	
Chantelle Johnson	