

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims 001018

Requested By	Date	
Stallone Quequish	2023-05-09	
Budget Code	Destination	
MCYS Training	Thunder Bay	
Depart Date	Fellow Travellers	
2023-05-01		
Return Date	Purpose of Travel	
2023-05-05	Management Training	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	5	\$87.50
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		\$479.46
Other (Receipts required)		\$91.35

Total \$11		
Less Advance \$10	dvance	
Owed to Traveller \$6	o Traveller	
Owed to NALSC \$	o NALSC	

Notes

Bought rakes, gloves for office clean up day. Lost my original receipt. Screenshot of my interaction included.

Authorized Signature

Chantelle Johnson