

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

## **Travel Claims**

001042

Requested By	Date
Stallone Quequish	2023-05-16
Budget Code	Destination
mcys7040	Winnipeg
Depart Date	Fellow Travellers
2023-05-10	
Return Date	Purpose of Travel
2023-05-12	Office Shopping and Furniture Pick Up

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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		\$547.78
Other (Receipts required)		\$835.78

<b>Total</b> \$1383.56
Less Advance \$0.00
Owed to Traveller \$1383.56
Owed to NALSC \$0.00

Authorized Signature	
Chantelle Johnson	