

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

## Travel Claims 001078

001018		
Requested By	Date	
Alana Odawa	2023-05-25	
Budget Code	Destination	
MAG 1 Outreach	Pikangikum	
Depart Date	Fellow Travellers	
2023-05-23	Ken Sackaney Sarah Munsch	
Return Date	Purpose of Travel	
2023-05-23	Career Fair	

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

\$79.40	Total
\$0.00	Less Advance
r \$79.40	Owed to Traveller
\$0.00	Owed to NALSC

Authorized Signature	
Chantelle Johnson	